

CITY FLAG  
DESIGNED BY  
FRFDRICKL LANGE  
JULY 6<sup>th</sup> 1964

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, IL  
SEPTEMBER 2, 2014  
AT 7:00 P.M.**

**1. CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES**

**REMINDER: SINCE THE MEETINGS ARE BEING VIDEOTAPED IT IS IMPORTANT THAT EVERYONE SPEAK DIRECTLY INTO A MICROPHONE WHEN SPEAKING.**

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENTS HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

**6. PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)**

- (a) Members of the public may address the City Council in accordance with Section 2.06(g) of the Illinois Open Meetings Act (5 ILCS 120/2.06(g));
- (b) Public comments are limited to three (3) minutes per speaker;
- (c) The subject of public comments shall be reasonably related to matters(s) identified on the meeting agenda and/or other city business;
- (d) Repetitive public comments should be avoided, to the extent practical, through adoption of prior public comment (e.g. agreeing with prior speaker);

- (e) The following conduct is prohibited during public participation:
  - Acting or appearing in a lewd or disgraceful manner;
  - Using disparaging, obscene or insulting language;
  - Personal attacks impugning character and/or integrity;
  - Intimidation;
  - Disorderly conduct as defined in Section 30-1-2 of this revised code of ordinances.
- (f) Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

- A. Mayor Eckert will recognize the character word of the month “RESPECT” meaning showing regard for self, others, property and those in authority.
- B. Mayor Eckert recommends the following appointment to the Historic Preservation Commission for a one year term: Mr. Ryan Wallis.

**8. APPROVAL OF MINUTES**

- A. Regular Council Meeting August 4, 2014
- B. Regular Council Meeting August 18, 2014
- C. Special Council Meeting August 25, 2014

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

**10. REPORTS**

**11. ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF**

**12. COMMUNICATIONS**

- A. Communication from Sevens requesting permission to close the first block of South High Street between East Main & East Washington on Sunday, September 14, 2014 from 3:00 pm to 8:00 pm for Pedal for the Pooches event.
- B. Communication from Lindenwood University Belleville requesting to hold their 3<sup>rd</sup> Annual Car and Truck Show on Sunday, October 11, 2014 starting at 9:00 am to 2:00 pm. Lindenwood will request assistance from the Police Department. Details to follow closer to the event.
- C. Communication from St. Elizabeth's Hospital requesting permission to decorate their campus and surrounding downtown areas (light posts and bump-out railing on East/West Main Street for six blocks from the fountain as well as for three blocks North/South from the fountain on 159) with pink ribbons to support Breast Health Awareness. The ribbons will be put up on September 30 and removed October 31. Along with the ribbons flyers will be disseminated to downtown businesses to explain the ribbons.
- D. Communication from Belleville Historical Society requesting to change their plan to locate the Walk of Fame from NE Quadrant to NW Quadrant and discussion on costs.

**13. PETITIONS**

**14. RESOLUTIONS**

**15. ORDINANCES**

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

- A. Motor Fuel Claims in the Amount of \$63,131.13.
- B. The City Council may go into executive session to discuss personnel, litigation, and property acquisition.
- C. Possible motion to approve change order for needed repairs regarding project at 17 South High.

**18. ADJOURNMENT (ALL QUESTIONS RELATING TO THE PRIORITY OF BUSINESS SHALL BE DECIDED BY THE CHAIR WITHOUT DEBATE, SUBJECT TO APPEAL)**

# CITY OF BELLEVILLE, ILLINOIS

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**MARK W. ECKERT**, Mayor  
101 South Illinois Street  
Belleville, IL 62220-2105  
Phone: 618-233-6810



## MEMORANDUM

**TO:** City of Belleville Elected Officials  
Historic Preservation Commission

**FROM:** Mark W. Eckert, Mayor *MWE.*

**DATE:** August 28, 2014

**SUBJECT:** Recommendation for Historic Preservation Commission

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I am recommending Ryan C. Wallis to fill a vacancy on the Historic Preservation Commission for a one year term. Mr. Wallis' qualifications are attached.

Please feel free to contact me should you have any questions.

Thank you.

Ryan C. Wallis

Belleville, IL 62220

[ryanwallis@yahoo.com](mailto:ryanwallis@yahoo.com)  
[rwallis@csa-lawfirm.com](mailto:rwallis@csa-lawfirm.com)

July 14, 2014

*Via electronic mail and U.S. Mail*

Eric Schauster  
Economic Development Specialist/Grants Coordinator, and  
City Liaison, Belleville Historic Preservation Commission  
City Hall  
101 South Illinois Street  
Belleville, IL 62220  
[eschauster@belleville.net](mailto:eschauster@belleville.net)

Dear Mr. Schauster,

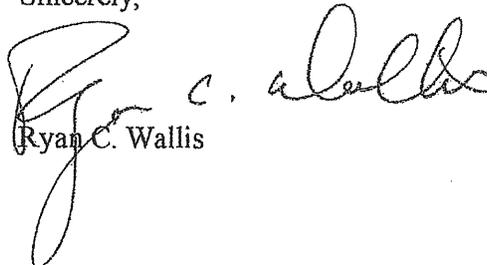
It was a pleasure to meet with you and the other members of the Belleville Historic Preservation Commission at the Commission's June meeting. As I may have related to you at that time, I am interested in volunteering as a member of the Commission. I have since read the Design Guideline/Policy and Procedures Manual of the Commission, and other materials circulated by the Commission in prior years, and I believe I am now prepared to volunteer. Please accept this letter as my formal request to join the Commission.

I believe that the historic neighborhoods of Belleville enrich the city and its citizens, and that they merit preservation. When my family and I moved to Belleville, we sought out a home in the Old Belleville Historic District, in part to enjoy the historic qualities of the neighborhood. I would like to do my part to support the record of history and historic aesthetic in this neighborhood, and in each of the historic neighborhoods in Belleville for current and future citizens.

Mr. Eric Schauster, July 14, 2014

As I recall, you indicated that you would be interested in viewing my résumé. It is attached. Please let me know if you would like further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan C. Wallis". The signature is fluid and cursive, with a large initial "R" and "W".

Ryan C. Wallis

CC: Mr. Andy Gaa (via email)

Encl.

# RYAN C. WALLIS

Belleville, Illinois 62220

[ryanwallis@yahoo.com](mailto:ryanwallis@yahoo.com)

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## PROFESSIONAL EXPERIENCE

COTTEN SCHMIDT & ABBOTT, LLP, New Orleans, Louisiana – Belleville, Illinois

*Partner*, January 1, 2012, to the present; and

*Associate Attorney*, June 15, 2009 to December 31, 2011;

- Background: Relocated from Belleville, Illinois, to New Orleans to work for this firm from June, 2009 through July, 2013. Have continued working for this firm after returning to Belleville in August, 2013;
- General litigation practice, with a focus on personal injury and commercial litigation;
- Business entities: Counseled entrepreneurs through selection and creation of business entities;
- Other activities in the legal community have included:
  - Served as a guest lecturer to law students at Louisiana State University's Paul M. Hebert Law Center in 2012 and 2013;
  - Represented indigent clients in wage loss claims taken through the Pro Bono Project;
  - Presented a lecture, "ERISA 404(c): The Scope and Requirements of the Defense," to the Association of Employee Benefit Planners of New Orleans;

SCHLICHTER, BOGARD & DENTON, LLP, St. Louis, Missouri;

*Associate Attorney*, August 15, 2007 to April 15, 2009;

- ERISA litigation: Prepared federal class actions for trial on behalf of plaintiffs who had suffered millions of dollars of losses to their retirement plans, planned litigation strategy, prepared motions and pleadings, took depositions of high-ranking corporate employees and expert witnesses, prepared expert witnesses to submit reports on their opinions and to testify in depositions and at trial.

HEPLER, BROOM, MacDONALD, HEBRANK, TRUE & NOCE, L.L.C., Edwardsville, Illinois;

*Associate Attorney*, September 15, 2005, to August 14, 2007;

- Background: Began working at this firm upon moving to Belleville, after relocation due to Hurricane Katrina. Took the Illinois and Missouri state bar exams while working for this firm, passing both on the first attempt;
- Commercial litigation: Prepared state and federal cases for trial as the lead attorney, personally handling all depositions and hearings.
- Pharmaceutical litigation: Prepared witnesses and exhibits for trial for large-scale litigation regarding the distribution of a pain medication.
- Bankruptcy: Represented a creditor in an ongoing large-scale bankruptcy proceeding.
- Personal injury litigation: Prepared expert witnesses for trial and depose opposing expert witnesses.

ABBOTT, SIMSES & KUCHLER, P.L.C., New Orleans, Louisiana;

*Associate Attorney*, August, 2002, to September 15, 2005;

- Personal injury litigation: Defended clients in litigation surrounding various types of illnesses and injuries.
- Other litigation: Represented clients in litigation of toxic torts, class action, and bankruptcy.

TULANE LAW SCHOOL CIVIL LITIGATION CLINIC, New Orleans, Louisiana;

*Student Attorney*, August, 2001, to May, 2002;

- Represented indigent clients in a civil rights case in Federal Court, and family law matters in state court, taking lead in all tasks up to and including two bench trials in the Civil District Court for the Parish of Orleans.

WRIGHT, LINDSEY & JENNINGS, L.L.P., Little Rock, Arkansas;

*Summer Associate*, June, 2001 to July, 2001;

- Performed legal research and prepared memoranda while working in several sections of a full-service law firm.

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF LOUISIANA,

New Orleans, Louisiana;

*Judicial Extern*, May, 2000 to July, 2000;

- Researched legal issues raised in matters before the Honorable Helen G. Berrigan of the U.S. District Court for the Eastern District of Louisiana.

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## HIGHER EDUCATION

TULANE UNIVERSITY SCHOOL OF LAW, New Orleans, Louisiana;

*Juris Doctor, cum laude*, May, 2002;

Memberships: Competitor on Tulane's Moot Court team in the Ruby Vale Corporate Law Moot Court Competition;

Web Editor of Tulane's Sports Lawyers' Journal, 2002 Edition.

Awards: Graduated *Cum Laude*;

Merit Scholarship Award;

Highest grade in class in Business Enterprises I.

*Received training in both common law and Louisiana Civil Code legal systems.*

LOUISIANA SCHOLARS' COLLEGE AT NORTHWESTERN STATE UNIVERSITY, Natchitoches, Louisiana;

*Bachelor of Arts in Liberal Arts, with distinction, with a Concentration in Humanities and Social Thought*; May, 1998;

Memberships: Elected by student body to two terms as a representative to the Louisiana Scholars' College Student Government;

Awards: Graduated "with distinction" for academic excellence and for undergraduate thesis.

UNIVERSITY OF GREENWICH, Greenwich, London, England;

*International Student Exchange Program*, January, 1996 through May, 1996.

UNIVERSITY OF PLYMOUTH, Plymouth, England;

*International Student Exchange Program*, August, 1995 through December, 1995.

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## PROFESSIONAL LICENSES

Member in good standing of the bars of Louisiana (since 2002), Illinois (since 2006), and Missouri (since 2006).



Meeting of August 4, 2014.

Alderman Schneider would like the below added to the minutes for approval.

“Alderman Schneider stated she has one more. Mayor Eckert stated Alderman Anthony will speak first; Alderman Schneider stated she had her hand up before he did. Mayor Eckert stated he is tired of the sarcasm, put your hand down and I will call on you after Alderman Anthony has the floor. Mayor Eckert stated it is one sarcastic thing after another. Mayor Eckert asked Alderman Schneider to change her tone a little bit.”

*Kellie Schneider  
Alderman at Large*

**CITY OF BELLEVILLE, ILLINOIS  
REGULAR CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
AUGUST 4, 2014 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

Mayor Eckert explained the disaster procedures. Mayor Eckert reminded anyone speaking this evening to step up to a microphone because the meetings are being taped and posted the next day on the website.

Mayor Eckert asked the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Mike Heisler, Ken Kinsella, Melinda Hult, Janet Schmidt, Gabby Rujawitz, Kent Randle, Johnnie Anthony, Jim Davidson, Phillip Silsby, Paul Seibert, Bob White, Trent Galetti, James Musgrove, Joe Orlet and Lillian Schneider.

Alderman Joseph Hayden was excused.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: City Attorney Garrett Hoerner, Ken Vaughn, Royce Carlisle, Tim Gregowicz, Leander Spearman, Bob Sabo and Debbie Belleville.

Department Heads: Police Chief Bill Clay, Fire Chief Tom Pour, Emily Fultz, Jamie Maitret, Jim Schneider and Chuck Schaffer were all excused.

**PLEDGE**

Mayor Eckert led everyone in the Pledge of Allegiance to the Flag.

**PUBLIC PARTICIPATION**

Mayor Eckert explained the new Public Participation wording included on the agenda and asked if anyone would like to come forward for the public participation portion of the meeting and said please state your name and address for the record and limit comments to approximately three minutes per person and to please speak into the microphone.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Eckert recommended the following appointment & reappointments to the Downtown Development/Redevelopment Commission:

- Appointment for four years: Mr. Steve Hemmer.
- Reappointment for two years: Mr. John Conkright and Mr. Chuck Blanquart.
- Reappointment for four years: Mr. Mike Nester and Mr. Ken Kinsella.
- Reappointment for six years: Mr. John Lengerman and Mrs. Geri Boyer.

Alderman made a motion seconded by Alderman to approve these appointments and reappointments.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Joseph Hayden absent.

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Mayor Eckert recognized the character word of the month “caring” meaning being compassionate and showing others you care.

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### **MINUTES**

Alderman made a motion seconded by Alderman to receive and file the minutes of regular City Council meeting held July 21, 2014 and the Special meeting held July 28, 2014.

All members present voted aye.

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### **CLAIMS**

|                            |               |
|----------------------------|---------------|
| GENERAL FUND.....          | \$ 690,147.05 |
| SEWER .....                | \$ 120,138.00 |
| INSURANCE.....             | \$ 299,760.14 |
| LIBRARY .....              | \$ 16,432.97  |
| PARKS AND RECREATION ..... | \$ 12,538.23  |
| MOTOR FUEL TAX.....        | \$ 21,345.23  |
| FOUNTAIN FUND.....         | \$ 423.78     |
| SEWER CONSTRUCTION .....   | \$ 39,756.42  |
| SPECIAL SERVICE AREA ..... | \$ 901.26     |
| TIF 3 .....                | \$ 298,291.07 |

|                                |    |            |
|--------------------------------|----|------------|
| TIF 12 SHERMAN ST .....        | \$ | 1,088.50   |
| TIF 15 CARLYLE GREENMOUNT..... | \$ | 103,495.50 |
| POLICE TRUST.....              | \$ | 509.93     |
| NARCOTICS .....                | \$ | 138.00     |
| TIF 17 E MAIN STREET.....      | \$ | 1,836.00   |

Alderman made a motion seconded by Alderman to approve the claims for payment.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Joseph Hayden absent.

**REPORTS**

**48-JUL14 –TDL GROUP, INC.** - REQUESTING A SPECIAL USE PERMIT IN ORDER TO USE THE PROPERTY AT 212 TURNING LEAF AS A COMMUNITY INTEGRATED LIVING ARRANGEMENT (CILA) FOR FOUR (4) UNRELATED ADULTS WITH INTELLECTUAL DISABILITIES IN A C-4 COMMERCIAL DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-63)

Alderman made a motion seconded by Alderman to comply with the recommendation of the Zoning Board to grant this request and have the proper ordinance drawn.

All members present voted aye.

CITY ATTORNEY REPORT DATED JULY 31, 2014

Alderman Hayden made a motion seconded by Alderman Seibert to receive and file this report.

All members present voted aye.

**ORAL REPORTS**

Alderman Heisler made a motion on behalf of the Master Sewer Committee seconded by Alderman to approve the LTCP Construction Pay Request #48 from Korte/Luitjohan and Thouvenot, Wade & Moerchen for a total amount of \$1,181,696.00.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Joseph Hayden was absent.

## COMMUNICATIONS

Communication from Tanikia Simpson, special events/fundraiser chairperson for Chariti Home, requesting permission to hold their Chariti Home Promise 5k run/walk, on Saturday, September 27, 2014 starting and ending at Lindenwood University and starting at 8am, to raise money for Chariti Home.

Alderman made a motion seconded by Alderman to approve this request.

All members voted aye.

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Request from Belleville Area Humane Society asking to hold their "Race for Rescues" 5k and one mile fun walk to be held at Belleville West High School on Sun., Oct. 5, 2014 and asking to close Belleville West Parkway from Frank Scott Parkway to route 15 from 8:45 until 10:15 am and a police officer to close the intersection from 8:45 until 9:45 am. They are also asking for the use of 15 barricades and 20 cones from the street dept.

Alderman made a motion seconded by Alderman to approve this request.

All members voted aye.

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Communication from Art on the Square to close Highway 159 at the Belleville Public Square for their event weekend (May 15-17, 2015) on Thur., May 14<sup>th</sup> at 12:00 pm and reopen by 11 pm Sunday, May 17<sup>th</sup>. They are also asking to close one block of West Main, North Illinois and South Illinois, and 2 blocks of East Main.

Alderman made a motion seconded by Alderman to approve this request.

All members voted aye.

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Communication from Art on the Square and the Wine, Dine & Jazz Committee requesting permission to hold their Wine, Dine & Jazz Festival on June 16, 2015 from 5 to 10 pm & June 27, 2015 from 4 to 10 pm and closure of Hyw.159 1 block north and south of the fountain and Main Street 1 block east and west of the fountain from 8 am Friday (June 26th) and reopen 1 am Sunday morning (June 28th).

Alderman made a motion seconded by Alderman to approve this request.

All members voted aye.

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**ORDINANCE NO. 7799 - 7801**

Alderman made a motion seconded by Alderman to have Ordinance No. 7799, 7800 and 7801 read by title only and as a group.

All members voted aye.

ORDINANCE NO. 7799 – A ZONING ORDINANCE IN RE CASE #48JUL14-TDL GROUP INC.

ORDINANCE NO. 7800 – AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

ORDINANCE NO. 7801 – AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

Alderman made a motion seconded by Alderman to approve Ordinance No. 7799, 7800 & 7801.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Joseph Hayden was absent.

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**UNFINISHED BUSINESS**

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**MISCELLANEOUS & NEW BUSINESS**

Alderman Seibert made a motion seconded by Alderman to approve Motor Fuel Tax claims of \$21,345.23.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Joseph Hayden was absent.

## ADJOURNMENT

Alderman made a motion seconded by Alderman to adjourn at pm.

All members voted aye.

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Dallas B. Cook, City Clerk



**CITY OF BELLEVILLE, ILLINOIS  
REGULAR CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
AUGUST 18, 2014 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

Mayor Eckert asked the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Ken Kinsella, Melinda Hult, Janet Schmidt, Gabby Rujawitz, Kent Randle, Johnnie Anthony, Jim Davidson, Phillip Silsby, Joseph Hayden, Paul Seibert, Bob White, Trent Galetti, James Musgrove, Joe Orlet and Lillian Schneider.

Alderman Heisler was excused.

**ROLL CALL DEPARTMENT HEADS**

Roll Call Department Heads: Police Chief Bill Clay; Fire Chief Tom Pour; City Attorney Garrett Hoerner; Director of Wastewater, Royce Carlisle; City Engineer, Tim Gregowicz; Human Resource Director, Jim Schneider; Director of Library, Leander Spearman; Health and Housing Director, Bob Sabo; Director Economic Development, Planning & Zoning, Emily Fultz; and Director of Parks and Recreation, Debbie Belleville.

Department Heads: Director of Maintenance, Ken Vaughn; Finance Director, Jamie Maitret; and Director of Public Works, Chuck Schaffer were all excused.

**PLEDGE**

Mayor Eckert led everyone in the Pledge of Allegiance to the Flag.

**ANNOUNCEMENTS**

Mayor Eckert stated the council meetings will be aired on Cable Channel 989 on Wednesdays and Sundays and the time is to be determined. Alderman Hayden asked if this will be live; Mayor Eckert stated not at this time; Alderman Hayden asked if this will eventually be broadcast live as a live stream; Mayor Eckert stated that is to be determined. Alderman Hult inquired about the time; Mayor Eckert stated Lindenwood is working on the broadcast time due to sporting events. Mayor Eckert stated there is a large amount of people so first make sure everyone is of good character as you speak. Mayor Eckert explained the disaster procedures.

**PUBLIC PARTICIPATION**

Mayor Eckert opened public participation.

**Rick Brown, Shiloh, Illinois.** Mr. Brown spoke regarding the special use permit regarding an area which was zoned C-4 which does not allow single family dwellings. There was a (planned unit development contract, hereafter "PUD") PUD contract with that was done with the developers and the City for mixed use i.e. some commercial and some single family. The areas where the residents built there are homes are single family homes. Mr. Brown believes the PUD document trumps the zoning. Mr. Brown stated this cannot be both zonings. Mr. Brown stated that it has been designated single family; therefore, all the rights and privileges go along with the single family home.

**John Dillaplain, O'Fallon, Illinois.** Mr. Dillaplain requested to speak to the opposition group as parent to parent. Mr. Dillaplain stated his son is a proposed resident of the facility. The residents of the facility are there not because they are disabled but rather the opposite, it's because in a group home setting they are able to function as normal adults, they go to work and are productive people. Mr. Dillaplain stated his son works during the day and there are activities provided and the residents have lived together for twenty years. The second concern is regarding JJR and TDL. Approximately twenty years ago a group of parents got together to select a developer for a group home. JJR was chosen to build the facility and run it. JJR has done so successfully for twenty years. Tanya was the operating officer or their administrator for the home and for others. JJR has done a great job for the children and now TDL is simply the successor group to JJR. Again, for the past two years for the parents it has been a seamless transition and has done a great job in running the facility and the parents and guardians are happy with the job they have done. There is not a worry with the corporate view where you may have a concern. This is a local company and they have performed very well. The third concern, several people thought they were not getting what they needed from the City of Belleville. Mr. Dillaplain stated you have to ask yourself the question would I allow the City or my neighbors to tell me where I can live. Fortunately, the answer is pretty simply; there is a public law that tells you there is fairness in housing so your neighbors don't tell you that you can't move into a facility and these four have that same right. There are hopes over the last three weeks that time has been taken to become educated on what developmental disabilities are. Mr. Dillaplain stated if you need to throw a stone go ahead it has been heard before but if there is constructive, something that adds to the conversation then it is welcomed.

**Paul Denton, Belleville, Illinois.** Mr. Denton stated he is on the board of the homeowners association (hereafter "HOA") and the HOA is not against the developmentally challenged; the problems with the homeowners association are how the corporation went about it. The questions that the HOA need answered (1) were the house purchased under false pretenses – the covenants are part of the deed and purchase process. The covenants say what the HOA can do as a neighborhood; (2) If the City granted an exception to the C-4 zoning to install a (PUD) on single family lots – was it done in writing. Now the City is coming back to make an exception to that exception. The first exception being put in writing was a contract. When the contract is violated there are 168 residential units in the HOA that feel they are being violated. By rezoning in a HOA is gutting the HOA. There are fees that everyone pays, everyone gets along. The community is multicultural and the community has never been against people with disabilities of any sorts. There are disabled residents; (3) how can the City issue a C-O on this property when initially it was said four males, unrelated, developmentally handicapped. Now there are two females and two males that are not related and do not meet the definition of family.

**Monica Sobczak, Belleville, Illinois.** Ms. Sobczak stated she has a lot of concerns that the council needs to also be concerned about. Ms. Sobczak stated there are a lot of unanswered questions. Ms. Sobczak stated she has two developmentally disabled sisters that currently live at the Murray Center in Centralia, Illinois. TDL spoke about a mandate that they are downsizing facilities and moving residents into communities. Ms. Sobczak stated one of her concerns is that this is one person making these decisions to downsize; there is a state and federal lawsuit pending by not allowing choice. Ms. Sobczak has concern for all parties involved and wants to make sure everything is expressed and all questions are answered. Ms. Sobczak has concerns for the disabled that are being moved and wants to make sure they are not being forced to move because this is a mandate. TDL receives compensation for every person. The State of Illinois is receiving federal dollars to move people out of huge institutions into community settings without choice. The federal lawsuit is not over and the only thing that has been ruled on is the injunction. There are more rulings. Ms. Sobczak recommended tabling the decision until to allow the questions to be answered. First, for the City of Belleville, there is a monetary reason that the folks are moving so no one is misled and saying that there is a law or the state is mandating this. Governor Quinn's committee that reviews closure of the larger facilities voted to keep them open; therefore, they must go by what the parents want. Ms. Sobczak's sisters unfortunately are not as high functioning as the residents in this facility. Ms. Sobczak's sister was turned down by this facility because she has behavior issues. Ms. Sobczak's concern that the council needs to be concerned about...you have the sixteen bed facility, the four bedroom homes that will be springing up everywhere. Yes, everyone has the right to live in the community. They are telling people they need to close down the sixteen bed facility; they really don't. They are getting a monetary which they pass on to the individuals, TDL and the companies. They are using the developmentally disabled as pawns and moving them around. Ms. Sobczak wants to make it clear that they are not being forced somewhere. The City's housing ordinance, zoning and the neighborhood group should be discussed before there are more lawsuits. Ms. Sobczak requested to be part.

**Michael Hagberg, Belleville, Illinois.** As the council is aware the [Belleville.net](http://Belleville.net) website is hosted by CivicPlus. The council may not know Ferguson, Missouri is also hosted by CivicPlus. On Saturday a denial of service attack was launched against Ferguson's website which took down all websites that CivicPlus is hosting which included Belleville.net website. Mr. Hagberg stated CivicPlus did an admirable job of isolating and redirecting the traffic that was directed at Ferguson's website as to then bring back all the [Belleville.net](http://Belleville.net) and all other websites. They should be commended that they did a good job and were back online within an hour and one-half.

**John Laker, Swansea, Illinois.** Mayor Eckert and Aldermen and Alderwomen of Belleville. I offer a few simple thoughts for your reflection. Quoting from the Declaration of Independence "We hold these truths to be self-evident, that all men and women are created equal, that they are endowed by their Creator with certain unalienable Rights that among these are Life, Liberty and the pursuit of Happiness." Persons with disabilities come in all shapes and sizes. All ages, races and differing backgrounds. They come with a variety of gifts and talents as well as limitations and challenges and that is true of all of us. Just and you and I have a right to live as good citizens where we choose so does each person with a disability. Your choice is very simple, you need to say yes and move on. The request by TDL Group is a reasonable one, if it were not a reasonable one you can pause or say no. By delaying or saying no only hurts the City and the persons that this group is meant to serve.

AUGUST 18, 2014

**Eric Owens, Belleville, Illinois.** Requested that people stick to the fact. If it were that easy you would not need a special zoning permit in the first place to get into the subdivision. People keep bringing up the disabled part of it and Mr. Owens wishes the people would stick to the zoning part that this has nothing to do with the disabled it's where it is located. There is a law in place where a special permit is required. Consider the integrity of TDL as a whole as far as the application saying they did not know about the school being in the area. Owens recommended dealing with the aspects and not bringing children in to the issues.

### PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert recommended the following appointment & reappointments to the Downtown Development/Redevelopment Commission:

- Appointment for four years: Mr. Jeff Renner.

Alderman Schmidt made a motion seconded by Alderman Kinsella to approve this appointment.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (14)

Members voting abstain: Randle. (1)

Alderman Heisler excused.

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### MINUTES

Alderman Hult requested that on page 8 that it is written in Mr. Kinsella and Mr. Lengerman are serving by virtue of their positions and were not appointed as individuals; Mayor Eckert stated that is fine.

Alderman Schneider requested that there were statements by the Mayor that he did not like the manner in which Alderman Schneider spoke. Alderman Schneider stated she is not serving to learn etiquette she is here for the people. Alderman Schneider stated the Mayor preaches a word at the beginning of each month and does the opposite. Alderman Schneider stated there is not an Ordinance stating how one is to speak. Alderman Kinsella asked how Alderman Schneider would like it worded; Alderman Schneider stated that if there are words of the month they should be considered. Alderman Kinsella stated the minutes are a reflection of what happened at the last meeting. Alderman Schneider asked for an audio copy and a video copy of the last meeting. Mayor Eckert asked what part of the meeting; Alderman Schneider stated unfinished business. Mayor Eckert, Alderman Kinsella and Alderman Schneider had a discussion on the wording.

Alderman Schmidt made a motion seconded by Alderman Seibert to receive and file the minutes of regular City Council meeting held August 4, 2014.

Alderman Hayden made a motion seconded by Alderman Silsby to postpone approval of the minutes to give Alderman Schneider a chance to review the records to receive and file the minutes of regular City Council meeting held August 4, 2014 and whatever changes need to be made that it is in writing to the Aldermen before the meeting.

**CLAIMS**

|                             |       |                |
|-----------------------------|-------|----------------|
| General Fund                | ..... | \$358,046.97   |
| Sewer                       | ..... | \$26,886.70    |
| Insurance Fund              | ..... | \$210,083.36   |
| Library Fund                | ..... | \$218.78       |
| Park/Rec                    | ..... | \$15,208.93    |
| Motor Fuel Tax Fund         | ..... | \$28,928.54    |
| Sewer Construction          | ..... | \$1,042,846.85 |
| SSA                         | ..... | \$20.01        |
| TIF 3                       | ..... | \$111,708.21   |
| Belleville Illinois Tourism | ..... | \$8,798.42     |
| TIF 12 Sherman Street       | ..... | \$64.90        |
| TIF 15 Carlyle Greenmount   | ..... | \$156,654.87   |
| LLE Block Grant             | ..... | \$47,930.35    |
| TIF 17 East Main Street     | ..... | \$4,836.30     |
| TIF 19 Frank Scott Parkway  | ..... | \$99,442.36    |
| TIF 20 15/S Green Mnt       | ..... | \$6,492.98     |

Alderman Schmidt made a motion seconded by Alderman Seibert to approve the claims for payment.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler excused.

**REPORTS**

**ZONING BOARD OF APPEALS**

**49-AUG14 – CHELAR TOOL & DIE** – Requesting an area/bulk variance in order to expand the existing facility onto 17 North Florida Avenue (08-22.0-419-017). The applicant has requested to increase the maximum lot coverage from 75% to 100% and to decrease the front, side, and rear setback requirements from 25’ each to 0’ each. The property is located in a D-2 Heavy Industry District. (Applicable Portion of the Zoning Code 60-6-81). **ORDINANCE NO. 7801**

**Comment:** Alderman Hult stated the *font* recommendation is much easier to narrow in on items.

Alderman Kinsella made a motion seconded by Alderman Schmidt to comply with the recommendation of the Zoning Board to grant this request and have the proper ordinance drawn.  
All members present voted aye.

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**50-AUG14 – CHELAR TOOL & DIE** - Requesting a use variance in order to expand the existing parking lot at 8 Florida Avenue onto the property at 12 Florida Avenue (08.22.0-420-046), which is located in an A-1 single family zoning district. (Applicable portion of the zoning code: 60-6-4) **ORDINANCE NO. 7802**

Alderman Kinsella made a motion seconded by Alderman Schmidt to comply with the recommendation of the Zoning Board to grant this request and have the proper ordinance drawn.  
All members present voted aye.

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**51-AUG-14 SUZANNE SMITH, SUZANNE’S MISSING PIECES** – Requesting a sign installation permit in the area of special control in order to place one flush mounted sign totaling 30 sq. ft. at 104 East Main Street located in a C-2 heavy commercial zoning district. (Applicable portion of sign code: 53-4-6) **ORDINANCE NO. 7803**

Alderman Kinsella made a motion seconded by Alderman Schmidt to comply with the recommendation of the Zoning Board to grant this request and have the proper ordinance drawn.  
All members present voted aye.

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**52-AUG14-JAMES HETTENHAUSEN-** Requesting an area/build variance in order to build a carport at the end of the house six inches from the side of the property line at 530 Garden Blvd located in an A-1 single family residential zoning district (Applicable portion of zoning code: 60-3-18) **ORDINANCE NO. 7804**

Alderman Schmidt made a motion seconded by Alderman Seibert to comply with the recommendation of the Zoning Board to grant this request and have the proper ordinance drawn.  
All members present voted aye.

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#### **HOUSING REPORT OF CASH RECEIPTS FOR FY 2014-2015**

Alderman Schmidt made a motion seconded by Alderman Hayden to receive and file this report.  
All members present voted aye.

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#### **CITY ATTORNEY REPORT DATED JULY 31, 2014**

Alderman Hayden made a motion seconded by Alderman Seibert to receive and file this report.  
All members present voted aye.

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**ORAL REPORTS**

**SOLICITOR LICENSE REQUEST FOR WILLIAM D. NIEMANN TO SOLICIT AT&T U-VERSE**

Mayor Eckert stated Chief Clay is now reviewing the requests and making recommendations regarding solicitors license; Lt Col Spargur concurred. Mayor Eckert asked the recommendation of the Chief; Alderman Kinsella stated he approved the recommendation. Alderman Hult asked the attorney stating this is (personnel) but a personal issue and Hult is not comfortable discussing in open session; City Attorney Hoerner stated it is not a matter of employment so if the concerns are a nature of invasion of personal privacy; Hoerner will look but does not think there is an exception that will cover that due to when they make application publicly they put this type of information subject to public scrutiny.

Alderman Hayden stated with all respect to the Chief there but looking in more detail there are concerns; Alderman Schneider stated there is a police record. Mayor Eckert suggested reading the reports with the charges/what has been prosecuted/found guilty. Alderman Schmidt stated at first glance there is cause for concern but respects Chief Clay's opinion.

Alderman Schneider made a motion seconded by Alderman Randle to deny the solicitor license request for William D. Niemann to solicit ATT&T U-Verse.

Members voting aye on roll call: Hult, Randle, Hayden, Seibert, White, Galetti, and Schneider. (7)

Members voting nay on roll call: Kinsella, Schmidt, Rujawitz, Anthony, Davidson, Silsby, Musgrove, Orlet. (8)

Alderman Heisler excused.

Alderman Schmidt made a motion seconded by Alderman Anthony to approve the solicitor license request for William D. Niemann to solicit ATT&T U-Verse.

Members voting aye on roll call: Kinsella, Schmidt, Rujawitz, Anthony, Davidson, Silsby, Musgrove, and Orlet. (8)

Members voting nay on roll call: Hult, Randle, Hayden, Seibert, White, Galetti, and Schneider. (7)

Alderman Heisler excused.

**SOLICITOR LICENSE REQUEST FOR CHARLES I. RICHARDS TO SOLICIT INVESTMENTS WITH EDWARD JONES**

Alderman Schmidt made a motion seconded by Alderman Anthony to approve the solicitor license request for Charles I. Richards to solicit investments with Edward Jones.

All members present voted aye.

Alderman Ken Randle abstains for the reason he is in the business.

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**ECONOMIC DEVELOPMENT COMMITTEE**

**CONSIDER APPROVAL OF A DEVELOPMENT AGREEMENT WITH MAC MEDICAL FOR THE REMODELING OF THE EXISTING FACILITY LOCATED AT 325 WEST MAIN STREET**

Alderman Kinsella made a motion seconded by Alderman Schmidt to approve the development agreement with MAC Medical for the remodeling of the existing facility located at 325 West Main Street.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (14)  
Alderman Heisler excused.

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**CONSIDER APPROVAL OF A DEVELOPMENT AGREEMENT WITH PRO-PACK TESTING LABORATORY, INC FOR A WAREHOUSE ADDITION AT 2385 AMANN DRIVE**

Alderman Kinsella made a motion seconded by Alderman Seibert to approve the the development agreement with Pro-Pac Test Laboratory, Inc. for a warehouse addition at 2385 Amann Drive.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler excused.

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**MASTER SEWER COMMITTEE**

Alderman Anthony made a motion on behalf of the Master Sewer Committee seconded by Alderman Schmidt to approve the accept disbursement request (1) from Crawford, Murphy & Tilly, Inc. for the East Creek Watershed SSO relief improvements in the amount of \$248,319.54; and (2) accept engineering proposal from Thouvenot, Wade and Moerchen, Inc. in the amount of \$936,805.00 for LCTP Phase IV.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler was excused.

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**PARKS AND RECREATIONS BOARD**

Alderman Anthony made a motion seconded by Alderman Davidson to approve to approve a Memorandum of Understanding between the City of Belleville and the National Recreation and Park Association regarding a grant from the American Water Charitable Foundation for the Bellevue Park nature play area project.

**Discussion:** Alderman Hult requested Debbie Belleville or Jason Poole to expand; Mayor called on Eric Schauster stated this is a grant the City received from American Water Charitable Association (must be water related or natural play related projects). They are requesting that this not be promoted until a coordinated press release is issued. This will have approximately twenty to thirty different elements i.e. climbing wall at Bellevue Park, embankment slide, natural obsitical course. Alderman Schmidt asks if Schauster wrote the grant and there were between 110-150 applications and only four were awarded throughout the country. Alderman Hayden asked the funding source; Schauster stated there is no city match.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler excused.

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Alderman Schmidt made a motion seconded by Alderman Kinsella to approve the Cunningham Recreation Game Time bid for the purchase of playground project for Bicentennial Park, awarded grant from St. Clair County Parks. US Communities Program in a non-profit government purchasing cooperative. Project total is \$28,670.85 (no match).

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, and Orlet. (14)  
Members voting nay on roll call: Schneider. (15)  
Alderman Heisler excused.

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## **STREETS & GRADES COMMITTEE**

Alderman Seibert made a motion seconded by Alderman Hayden to read the following by group and title only.  
All members present voted aye.

### **EAST C STREET – TIF 12**

Motion to approve low bidder Hank's in the amount of \$255,572.28.

### **SOUTH 8<sup>TH</sup> STREET – TIF 3**

Motion to approve low bidder Hank's in the amount of \$634,444.15.

### **2014 ASPHALT PATCH – TIF/MFT**

Motion to approve low bidder Hank's in the amount of \$181,970.60.

### **FREEBURG AVENUE ROUNDABOUT – TIF 3**

Motion to approve Kaskaskia Engineering for design and construction modification in the amount of \$29,600.00 .

### **12 WEST C STREET – Real Estate Services – TIF 3**

Motion to approve Volkert, Inc. in the amount of \$16,700.00.

**12 WEST C STREET – Parking Lot – TIF 3**

Motion to approve Volkert, Inc. in the amount of \$9,546.00.

**STREET AT ALLEYWAY BETWEEN ERNA AND JESSIE STREET – TIF 3**

Motion to approve two lights to be installed on two existing poles. Monthly cost for 250 Watt Sodium vapor will be \$15.74/mo for each.

Alderman Seibert made a motion seconded by Alderman Hayden to approve the above group that was read by title only.

All members present voted aye.

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**INTERSECTION IMPROVEMENT AT WEST MAIN & 23<sup>RD</sup> STREET – EFK MOEN for DESIGN IN THE MOUNT OF \$29,150.00 – TIF 3**

Alderman Seibert made a motion seconded by Alderman Hayden to refer back to Traffic Committee the request for the Intersection Improvement at West Main & 23<sup>rd</sup> Street

All members present voted aye.

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**COMMUNICATIONS**

Alderman Hayden made a motion seconded by Alderman Schmidt to read the following by group and title only.

All members present voted aye.

Communication from Chiro-Med to hold their 5<sup>th</sup> Annual Chiro-Med 5K run/walk and their 3<sup>rd</sup> Annual Main Street mile on January 24, 2015 at Lindenwood at 9:00 am. 2 Police Officers will be needed along with the help from the Street Department.

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Communication from Children's Dyslexia Center – Southern Illinois, a Scottish Rite Charity, recognize their annual walk to be held October 11, 2014 from 10:00 am to 1:00 pm.

\*\*\*

Communication from Night Moves of Belleville at 900 McClintock Avenue to hold their 9<sup>th</sup> year anniversary party on August 23, 2014. They would like to close the road from the corner of McClintock and Wabash from 10:00 am to 9:00 pm they will need 6 barricades.

\*\*\*

Communication from Tavern on Main, requesting the use of the patio & picnic tables at the corner of Church Street & East Main Street to host Diva Night, Thursday, August 21<sup>st</sup> from 6:00 pm – 11:00 pm. They would like to reserve the space and the portion of Church Street from the alley South to East Main for safety purposes. They will take responsibility for cleaning the area and place all trash in our dumpsters.

**Discussion:** Alderman Schneider asked if the Parks Department charges for the use of picnic tables; Mayor Eckert stated the Main Street Group has not been charge for Diva Night and it helps the businesses downtown.

Alderman Hayden made a motion seconded by Alderman Schmidt to approve all communications. All members voted aye.

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**RESOLUTIONS**

Alderman Silsby made a motion seconded by Alderman Hayden to read by title only Resolution No. 3198 and Resolution No. 3199. All members voted aye.

**RESOLUTION NO. 3198** – A Resolution whereas the City of Belleville Art on the Square is sponsoring their event MAY 14- 17, 2015.

**RESOLUTION NO. 3199** – A Resolution whereas the Art on the square is sponsoring a WINE, DINE & JAZZ FESTIVAL in the City of Belleville on JUNE 26 & 27, 2015.

**Discussion:** Alderman Kinsella discussed the dates.

Alderman Silsby made a motion seconded by Alderman Hayden to approve Resolution No. 3198 and Resolution No. 3199.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler excused.

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**ORDINANCE NO. 7801 - 7804**

Alderman Silsby made a motion seconded by Alderman Schmidt to have Ordinance Nos. 7801, 7802 and 7803 and 7804 read by title only and as a group. All members voted aye.

ORDINANCE NO. 7801 –A Zoning Ordinance IN RE Case #49AUG14 CHELAR TOOL

ORDINANCE NO. 7802 – A Zoning Ordinance IN RE Case #50AUG14 CHELAR TOOL

ORDINANCE NO. 7803 – A Zoning Ordinance IN RE Case #51AUG14 SUZANNE SMITH/SUZANNE’S MISSING PIECES

ORDINANCE NO. 7804 – A Zoning Ordinance IN RE Case #52AUG14 JAMES HETTENHAUSEN

Alderman Silsby made a motion seconded by Alderman Seibert to approve Ordinance 7801, 7802 and 7803 and 7804.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler was excused.

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## **UNFINISHED BUSINESS**

### **ZONING BOARD OF APPEALS ADVISORY REPORT**

48-JUL14-TDL GROUP, INC. – Requesting a Special Use Permit in order to use the property at 212 Turning Leaf as a Community Integrated Living Arrangement (CILA) for four (4) unrelated adults with intellectual disabilities in a C-4 commercial district. (Applicable portion of Zoning Code: 60-6-63)

City Attorney Garrett Hoerner stated his recommendation at the last meeting that if anyone desires to discuss any legal theories or consequences of probable or emanate litigation; including, potential liability that you do so in executive session.

Alderman Randle made a motion seconded by Alderman Schneider to go into executive session for the purpose probable or emanate litigation.  
All members voted aye.

### **EXECUTIVE SESSION**

Entered executive session at 8:01 p.m.

Resumed from Executive Session at 8:35 p.m.

#### **Discussion:**

Alderman White stated he is objecting at this time because TDL as a company did not act in good faith with neighbors, potential neighbors in the development. TDL bought a piece of property knowing it was in a subdivision with covenants and as doing that you will adhere to all the covenants. Having not done so and not discussing anything prior to bringing it to the zoning board. Alderman White stated there are several options in the City of Belleville that are not subject to a homeowners association.

Alderman Schmidt stated the current home the sixteen residents are currently residing is in Ward 2 and there has never been a problem. This is considered a single family home and they do not have to notify every single person and get permission. Alderman Schmidt stated take a vote and let these people move into their home and grant the variance they are entitled to. Anywhere else in the City we would not be having this discussion.

Alderman Hayden stated they have a right to live there but what has happened in the past with group homes are under compliance with federal, state and local law; including, the Fair Housing Act. Alderman Hayden has yet to see anything that the local government is the last safe haven to make sure all is done. Alderman Hayden stated he has yet to have anyone with the current staff; if under the fair housing act, this group home has to have the appropriate fire and smoke protection laws, if it needs a sprinkler system, this is a group home with individuals and enacts state and local laws as it relates to food preparation and is this home going to be in compliance. Alderman Hayden stated he has not been

informed it this home is in compliance with the ADA Code. Alderman Hayden took an oath to uphold the laws to the federal, state and local laws of government and although this may not pertain to their zoning application in question remised upon to allow any type of living situation until all people those living in it and those living next to it protected.

Alderman Schneider stated the reason she would vote no is because there is not enough answers. Alderman Schneider would like to have the motion amended to postpone and all parties, attorneys get together and keep all informed.

Alderman Hult stated she has questions that in open/executive session were not answered. Alderman Hult does not believe they are answerable at this time. Alderman Hult stated it is premature and the aldermen are being pressured and it is the wisest course to postpone; Alderman Hayden concurred. Hult stated Alderman Randle asked a number of excellent questions based on the zoning boards findings; specially, what Rule they were using, what studies they were using and Hult stated she has never heard the answers to those questions. Alderman Hult asked Alderman Randle if he had heard them; Alderman Randle state no. Alderman Hult does not feel the zoning board effectively worked through all of these questions. Alderman Hult stated she feels she is getting an incomplete item and would like to refer to the zoning board of appeals meeting minutes from July 24, 2014 in which it is stated by the TDL member "there will be no modification made to the interior of this home." Because the City of Belleville has adopted the BOCA Codes the City is required in group home to put other things in. For them to clearly state they do not intend to follow the City's ordinances for that reason we must vote no on this.

Alderman Schmidt respectfully disagrees that this has been on the agenda for two meeting and Alderman Galetti requested having this moved to the end of September. Alderman Schmidt recommended voting for the variance and let the people move into their home which they are legally entitled to do.

Alderman Randle stated he is dissatisfied with respect to the form that the zoning board uses to pass along their recommendations to the City Council. The issues which Alderman Randle takes with that has to do with the proposed special use would have a positive effect on the value of neighboring property and the municipality overall tax base. Alderman Randle stated he does not know how they can make that determination in advance, what criteria would be used in order to make that happen. Yet, still the issue before us in one of zoning; is this permitted under our zoning laws and he believes it is. Alderman Randle stated it is also his opinion that this issue brings in the fair housing act and that brings in the department of justice and Alderman Randle does not feel we really want to go up against the people again; we don't have a great track record. Alderman Randle suggested voting on the issue as it stands which are a zoning issue and a special use permit for a CILA communities living arrangement that is permitted under the fair housing act and is permissible under this request.

Alderman Schneider made a motion seconded by Alderman Galetti to postpone to the third Monday of September (four weeks) for the Special Use Permit in order to use the property at 212 Turning Leaf as a Community Integrated Living Arrangement (CILA) for Four (4) unrelated adults with intellectual disabilities in a C-4 Commercial District. (Applicable Portion of Zoning Code: 60-6-63)

Members voting aye on roll call: Hult, Hayden, White, Galetti, Orlet and Schneider. (6)  
Members voting nay on roll call: Kinsella, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert and Musgrove. (9)  
Alderman Heisler excused.

Alderman Schmidt made a motion seconded by Alderman Rujawitz to approve a Special Use Permit in order to use the property at 212 Turning Leaf as a Community Integrated Living Arrangement (CILA) for Four (4) unrelated adults with intellectual disabilities in a C-4 Commercial District. (Applicable Portion of Zoning Code: 60-6-63)

Members voting aye on roll call: Kinsella, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert and Musgrove. (9)  
Members voting nay on roll call: Hult, Hayden, White, Galetti, Orlet and Schneider. (6)  
Alderman Heisler excused.

#### **ORDINANCE NO. 7799 – A ZONING ORDINANCE RE CASE #48JUL14-TDL GROUP INC.**

Alderman Schmidt made a motion seconded by Alderman Kinsella to have Ordinance No. 7799 by title only.  
All members voted aye.

Alderman Silsby made a motion seconded by Alderman Schmidt to approve Ordinance No. 7799.

Members voting aye on roll call: Kinsella, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Seibert and Musgrove. (9)  
Members voting nay on roll call: Hult, Hayden, White, Galetti, Orlet and Schneider. (6)  
Alderman Heisler excused.

#### **OLD BUSINESS**

Alderman Hult questioned Mayor Eckert about talking with IML about parliamentary training; Mayor Eckert stated he made an initial call and they indicated at one point to the City attorney for some of the seminars in the area and at the IML convention. Hult stated she does not believe anyone is going this year because of the Belleville 200. Mayor Eckert stated he will follow up.

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Alderman Hayden asked Mayor Eckert if it is true this morning you were on the phone with a member of your appointed staff and that appointed staff had call into the police department and created a distress call around 8:00 a.m. that basically had six police officers respond to City Hall as it was almost like a terrorist situation, lights flashing etc. This could have put people out on the street in danger as well as people within the building because of an issue that the Mayor stated was a concern in the City Clerk's office which is a separate elected office than the Mayor's office. Hayden stated he would like an answer to determine what course of action Alderman Hayden would like to recommend. Mayor Eckert stated he was not in at the time of the concerned question. Mayor Eckert stated an employee called him and ask because there has been a debate going on for some time. Mayor Eckert requested going into

executive session to talk about the issues dealing with a grievance and possibly other issues. Hayden stated the points he is raising is a police call which is subject to FOIA and the way it was related in false pretense that this is an issue that seriously needs to be investigated by the police department. This situation could have seriously gotten someone hurt i.e. getting here from off the streets. People have had heart attacks in these types of situations like this because they think there is a bomb threat. Mayor Eckert stated this is being investigated. Mayor Eckert stated Mr. Cook has heard from Police Chief, City Attorney and the Mayor's, the Assistant Police Chief in the Mayor's office this afternoon at approximately 4:30 p.m. that there will be a report take on Tuesday and there will be a detailed investigation. Mayor Eckert stated he was not there at the time of incident; therefore, it is basically hearsay. Alderman Hayden asked who will receive this report; Alderman Hayden requested a copy of the report. Alderman Hayden stated this is an appointed staff by the Mayor interfering with an appointed staff of another elected office; if there is an abuse of power there has to be a third party or another entity looking into this matter. Alderman Hayden also stated it is the responsibility of the people sitting here that is in the legislative branch, which is to provide the checks and balances over the executive branch as there is supposed to be checks and balances between the Mayor's office, the City Clerk's office and the City Treasurer. Alderman Hayden requested his comments to be noted in the record. Alderman Hayden also requested a copy of the 9-11 call. Alderman Hayden requested this be on the next agenda for potential discussion of motion.

Alderman Schneider would also like a copy of the 9-11 call and the Code that was used for that many police cars to use their sirens and lights. Alderman Schneider asked if memos were sent out regarding this person. Alderman Schneider read "unidentified person behind the counter." With everything going on in Ferguson God knows what the dispatcher was told and what Code the officers were told. There could have been an accident responding to this call i.e. newspaper article concerning a policeman and police care involved in an accident. Alderman Schneider stated she concurs with Alderman Hayden this needs to be looked into due to the fact memos were issued advising this person would be here. Alderman Schneider stated it is not uncommon for another agency to be brought in if a police officer has an accident with another vehicle or citizen the municipality that had the accident does not investigate to determine who is at fault. This is more serious than an accident.

City Clerk Dallas Cook stated he can address the whole situation with the public. Alderman Schneider stated please do...I yield the floor to you. City Attorney Hoerner stated if there is an ongoing police investigation he would recommend that you await the results of the investigation before you publically comment, especially if it involves an employee. City Attorney Hoerner stated this is not subject to FOIA or otherwise because it is an ongoing investigation.

Alderman Hult stated we are in effect asking the police department to partially investigate themselves. Alderman Hult recommended an outside agency to oversee this entire investigation on both the city employee and the city police department. City Clerk Cook stated he agrees that both entities are appointed by the Mayor. The appointed staff that made the phone call while in her hand was her cell phone with the Mayor on the other line. City Clerk Cook stated he does not believe that there will be a fair investigation; City Clerk Cook concurred with Alderman Hult. Alderman Hult asked if the human resource been involved to date; Mayor Eckert stated yes from the beginning for days.

Alderman Schmidt stated she has full faith and integrity of the police department and the investigation. If there is an investigation they can bring to executive session of the next meeting. City Clerk Cook

stated the police handled this more professionally than you can imagine considering the phone call that came into their desk. City Clerk Cook stated the police did a fantastic job and he has all the faith in the world of Chief Clay; however, a human being needs to have a job and when you are appointed by someone and they are the only one that holds that job over you, it is very difficult to go against that person. City Clerk Cook stated in all fairness so Chief Clay does not have to be in that situation going against the Mayor where the Mayor could see legal trouble with interfering with the clerk's office there should be a separate investigation from someone not involved with the city and not appointed by the Mayor. Mayor Eckert stated this can be addressed in executive session.

### **MISCELLANEOUS & NEW BUSINESS**

Alderman Seibert made a motion seconded by Alderman Schmidt to approve Motor Fuel Tax claims of \$28,928.54.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler was excused.

### **EXECUTIVE SESSION**

Entered executive session at 9:01 p.m.

Resumed from Executive Session at 9:50 p.m.

Alderman Schmidt made a motion seconded by Alderman Kinsella to go into executive session at 9:01 p.m. to discuss personnel, litigation, property acquisition and sale of property.  
All members present voted aye.

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### **MOTION(S) TO APPROVE 2 WORKERS COMPENSATION SETTLEMENTS.**

Alderman Schmidt made a motion seconded by Alderman Kinsella to approve a workers compensation settlement with firefighter, James Bauer, for \$32,171.63.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Mike Heisler was excused.

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Alderman Hayden made a motion seconded by Alderman Schmidt to approve with a Memorandum of Understanding with Teamster, Petroleum and Allied Trades, Local Union No. 50.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider. (15)  
Alderman Heisler was excused.

**ADJOURNMENT**

Alderman Hayden made a motion seconded by Alderman Galetti to adjourn at 9:52 pm.  
All members present voted aye.

  
\_\_\_\_\_  
Dallas B. Cook, City Clerk

Unapproved



**CITY OF BELLEVILLE, ILLINOIS  
SPECIAL CITY COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
AUGUST 25, 2014 – 5:30 PM**

Mayor Mark Eckert called this meeting to order.

Mayor Eckert stated this is a special council meeting because the police and fire commission was able meet earlier than their scheduled meeting last week. They could not since there are only three commissioners and one was out of town for ten days. Therefore, this could not be accomplished before the regular council meeting two weeks ago to officially act on these police officers that we needed to fill and the next dilemma is the academy starts the power test on Wednesday. In order for them to enter the academy they must be sworn in on Tuesday, August 26, 2014.

Mayor Eckert explained the disaster procedures.

Mayor Eckert asked the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Ken Kinsella, Melinda Hult, Janet Schmidt, Gabby Rujawitz, Johnnie Anthony, Phillip Silsby, Joseph Hayden, Paul Seibert, Bob White, James Musgrove, Joe Orlet and Lillian Schneider.

Aldermen excused on roll call: Kent Randle, Jim Davidson, Trent Galetti.

Department Head presents: Police Chief Clay, Health and Housing Director, Bob Sabo.

**PLEDGE**

Mayor Eckert led everyone in the Pledge of Allegiance to the Flag.

**PUBLIC PARTICIPATION**

None.

**REPORTS**

**FINANCE COMMITTEE**

Alderman Silsby made a motion seconded by Alderman Schmidt to comply with the recommendation to hire three probationary police officers to replace three police resignations as recommended by the Board of Police and Fire Commissioners: Beau W. Barfield, Michael J. Borkowski, and Hezekiah Webb.

**Discussion**

Alderman Hult stated she is in favor of hiring additional police officers, Alderman Hult campaigned on that and she is not objecting. Alderman Hult is objecting to the process. Alderman Hult stated it was brought to her attention that there is a state law that requires police and fire commissions to be of

multiple political parties. It is the understanding of Alderman Hult that according to the City's website there are three individuals that were appointed to that board and after checking with the County Clerk and every one of them is of your [Mayor's] political party. Alderman Hult believes the actions taken of the board cannot stand. Mayor Eckert stated no one has ever raised that before. Alderman Hult stated we have a city attorney that is supposed to be familiar with state law. Mayor Eckert stated that Russell Scott has been here before Mayor Eckert took office and as an attorney he is very well versed; the other members were brought to this current council for approval. City Attorney Hoerner stated this is the first time it has been raised to him and the statute addresses the same political party existing in such municipalities and if there is evidence they are members of the same political party to please let him see the evidence. Alderman Hult stated she handed it to the city attorney. City Attorney Hoerner asks if this is Democratic vs. Republican political party; Alderman Hult stated if you finish reading the statute that is what it says that you may certainly use that as an identifying marker. Alderman Schmidt stated that shows they took a democratic ballot in the primary; that doesn't mean they are necessarily of that party. Alderman Schneider called point of order stating Alderman Schmidt was not called on. City Attorney Hoerner stated this will have to be researched due to this is the first time this has been raised to him, no one has ever suggested what anybody's party affiliation is but he will research and give an answer. Mayor Eckert stated we do not necessarily recognize Democratic vs. Republican; Alderman Hult said the statute cover that and it also states the members of the commission must file an affidavit declaring their party. Alderman Hult stated she asked the Clerk last week and will ask again - do you have on record any such affidavit from those members; City Clerk Cook stated no.

Alderman Schneider asked it to be noted as to when point of order was called. Alderman Schneider stated she is not against hiring the police officers; however, it is the process of how it was done. They resigned June 30, July 9 and July 24. The August 11, 2014 the Police and Fire Committee cancelled their meeting due to no information and it is evident there was information. Alderman Schneider stated on the list is Nos. 4, 7 and 10 (tie) are trying to be approved. Alderman Schneider asked when was the drawing held and where Nos. 5, 6, 8 and 9. The aldermen have a right to know why the numbers were skipped. Mayor Eckert stated you are speaking of the police and fire committee; Alderman Schneider stated yes. Mayor Eckert stated the police and fire committee does not choose it is the commissioners.

Mayor Eckert called on Chief Clay. Chief Clay stated Candidate No. 1 declined the position for Fairmont; Candidate No. 2 declined the position for Wood River; Candidate No. 3 declined the position for ISP; Candidate No. 4 was hired August 29<sup>th</sup>; Candidate No. 5 had an unacceptable background; Candidate No. 6 had an unacceptable background; Candidate No. 7 on the hire list; Candidate No. 8 had an unacceptable background; Candidate No. 9 declined the position for Fairview Heights; Candidate No. 10 was a tie – that person accepted and the other person declined for the St. Louis Police Department. Alderman Schneider asked why so many with a good rank, good score had unacceptable choice. Mayor Eckert stated the previous Chief, Rokita, backgrounds them and they bring the extensive background to the commissioners and the police chief. They review them and if the background is found by that group that it is unacceptable or in some cases the polygraph; Chief Clay stated there can be a number of reasons i.e. arrests, drug use, previous job history, turned down at other police agencies or released from other police agencies. There are a multitude of things that are considered in determining if someone's background is acceptable or unacceptable. Once the decision is made, those facts are presented to the commissioners and they make a decision on that. This works very well, the bar is not lowered; there are some tough standards that people are made to go through. Mayor Eckert asked Alderman Schneider if that answers her questions; Alderman Schneider stated it does not answer why we didn't have a

committee meeting when we knew there were already two resignations; Mayor Eckert stated he will answer that.

Mayor Eckert stated if there would be an 85<sup>th</sup> officer added it would have taken it to police and fire committee before finance. These 84 positions were in the budget. Some would say why do we have to go to finance and council...just replace them; however, as explained in finance earlier while Mayor Eckert has been Mayor and after what was experienced in 2009 when the state drastically cut the City's income formula with no warning permission has always been requested with finance and from council to go ahead and act to replace people on police and fire because they are very expensive salaries and packages of benefits. Mayor Eckert stated it would be appropriate to go to Police and Fire Committee if a new position was being created because they help oversee policy, budget, grievances, etc. In this case, this is the original budget, reaffirming what we had and this is the way it has been done before.

Alderman Hayden stated the Police and Fire Committee oversee policies, grievance that pertain to personnel issues. Alderman Hayden stated he is in the dark and the public needs to understand that this is not three new positions and we basically fulfilling where we are. Alderman Hayden stated he served from 1993-1997 and he recalls that it has been taken before the Police and Fire Committee, Finance Committee and then to City Council. Alderman Hayden stated recently there were questions in Streets and Grades and Traffic that we have committees and protocol. Again, police and fire committee handles overview of policy and the city council has the final decision. Alderman Hayden asked why there were three resignations and seems highly unusual; Mayor Eckert stated he Alderman Hayden could have attend finance; Alderman Hayden stated he was unable; Mayor Eckert, Alderman Hayden, Chief Clay discussed the remark of "something hidden." Chief Clay stated he would like to be straight up and clear that the first person that resigned was 6/30/2014 (he is a military officer, he resigned to take a full time job with the military, he has been gone since 6/6/2012); the second person that resigned is an officer that had been with the department for quite some time and is from Washington State and has been trying to get back to Washington since last year. He was able to get a job and resigned on 7/9/2014. The third person that resigned was for personal reasons on 7/24/2014. Chief Clay stated there were three resignations in twenty-four day there was no conspiracy, no secret and after that we tried to fill the position and attempted to have a special meeting with the police and fire commissioners so it could be taken before city council on the regular meeting. This could not be accomplished during that time period due to psychology, polygraphs, drug testing to be completed. Mayor Eckert stated the academy starts Wednesday and is only held twice per year. Mayor Eckert stated this has never been a conspiracy; Alderman Hayden stated he never used the word conspiracy. Mayor Eckert stated Alderman Hayden was very bold in his questioning; Alderman Hayden stated they had to take an evening out to be here over three resignations and Alderman Schneider raised the question of why has it been so long. Mayor Eckert stated until Thursday afternoon there was nothing to take to the commission. Chief Clay stated during the process there were different items that came up. Chief Clay stated he is not pulling anything...this is just simply me trying to get police officers hired so the department can be at their staffing levels. Alderman Hayden stated as elected officials we have a right to know what's going on – Alderman Hayden asked for communication. Chief Clay stated the mistake the Alderman Hayden has is Chief Clay did not send an email to council. Chief Clay stated this happened over a twenty-four day period; Chief Clay stated he does not think like that and does not try to insult anyone. Alderman Hayden stated Mayor Eckert has two secretaries and it his job to keep the council informed.

Alderman Schneider stated she has asked about meetings and was told to go to the website and get the information. Alderman Schneider asked how many aldermen have a copy of the names, date and reason – Alderman Schneider stated she had to ask for that. Alderman Schneider is not against hiring the police officers. Alderman Schneider said the aldermen were not informed and that is why we have committees. Mayor Eckert stated when the meeting was cancelled the police and fire chief consulted and contacted the Mayor's office stating there was no business. Mayor Eckert stated there was nothing done wrong and he yielded to their professional knowledge of what needed to be on the agenda. Alderman Schneider stated she would like it stated the aldermen were not informed that three people had already resigned knowing they would need to be replaced. Chief Clay stated he has never dealt with a council that would require all of this information. Chief Clay stated that he did not have any of you asking how far down he is on numbers, etc. If this is something you want as a council that is fine; however, you must relay this to me. Alderman Hayden stated he is amazed with the chief's actions when all Alderman Hayden has wanted is to add more police. Alderman Hayden stated by adding more police will be the salvation of the City. Alderman Schneider discussed an email from Chief Clay's office. Chief Clay requested the council if they have needs/wants to let him know.

Alderman Kinsella stated he has no problem with a committee being cancelled because staff does not have all the information they need to present to the committee. Alderman Kinsella stated he feels Alderman Schneider is personally offended and hurt because she was not contacted. Alderman Kinsella stated sometimes people want to micromanage...it is not important that we know what these people resigned it is not necessarily our job. It is our job to hire good people. Aldermen make policy, enforce policy and we do not get into the daily operations of the department heads. Alderman Schmidt stated she agrees with Alderman Kinsella. Alderman Hayden stated it is not micromanaging when we are just asking for communication. Alderman Hayden stated up until 2009 there were aldermen of the Good Government Party and since 2009 to the present the public has decided they want a mix of representation.

Alderman Hayden asked if the City Attorney had an opportunity to review the information submitted by Alderman Hult and if there is any substance to that; City Attorney Hoerner stated he will have to research further. Alderman Hult asked the city attorney as the vice chair of the St. Clair Democratic Party if he was not aware that the three people are in fact all democrats; City Attorney Hoerner stated the police and fire commission is as it existed prior to my appointment, this has never been an issue raised to him, he will go back and reevaluate things prior to his tenure.

Alderman Hayden stated there should have been a special fire committee meeting called before the finance committee meeting.

Chief Clay stated do not let bureaucracy start driving our behavior to the point that you wear me the hell down with everything you are asking for to the point I cannot manage the department. Chief Clay stated there are sixteen aldermen and he does not know what everyone wants but he is willing to help.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Anthony, Silsby, Hayden, Seibert, White, Musgrove, Orlet and Schneider. (13)  
Aldermen Randle, Davidson, Galetti excused. (3)

AUGUST 25, 2014

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Alderman Silsby made a motion seconded by Alderman Schmidt to approve the sale at 515 South 17<sup>th</sup> Street for \$24,900.00 plus commission and closing costs.

**Discussion**

Alderman Schneider asked what the property was purchased for; Mayor Eckert stated this was a package deal for 17<sup>th</sup> Street. Mayor Eckert stated the property has been for sale a year and the City has owned it for three to four years. Alderman Kinsella stated the property was purchased because the City needed the right-of-way for the 17<sup>th</sup> Street project that went with it and the City is selling the part it does not need. Mayor Eckert asked Bob Sabo how much the other property was sold for; Bob Sabo stated approximately \$44k. Alderman Hayden spoke about the price of homes in his area and the crime in the inner city.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Anthony, Silsby, Hayden, Seibert, White, Musgrove, Orlet and Schneider. (13)  
Aldermen Randle, Davidson, Galetti excused. (3)

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**MISCELLANEOUS & NEW BUSINESS**

Alderman Schmidt commented regarding information on the public website...why wouldn't an alderman get it. Alderman Schmidt recently called a department and asked for information and they said "are you filing a FOIA" and Alderman Schmidt responded "I do not need that today...I need it when you get around to it. Alderman Schmidt requested a ruling from the city attorney if aldermen should be doing things on their own or should city employees assist in obtaining information for them; Mayor Eckert stated your comments are noted.

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**ADJOURNMENT**

Alderman Hayden made a motion seconded by Alderman Schneider to adjourn at 6:22 pm.

All members present voted aye.  
Aldermen Randle, Davidson, Galetti excused.

  
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Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - SEPTEMBER 2, 2014**

**GENERAL FUND**

|                              |                     |
|------------------------------|---------------------|
| 00 - Revenue                 | \$544.96            |
| 50 - Administration          | \$97,936.64         |
| 51 - Police                  | \$121,876.40        |
| 52 - Fire                    | \$85,304.25         |
| 53 - Streets                 | \$31,322.85         |
| 54 - Parks                   | \$34,104.80         |
| 55 - Cemetery                | \$3,899.95          |
| 56 - Hlth/Sanitation         | \$93,464.31         |
| 60 - Legal                   | \$5.75              |
| 61 - Health & Housing        | \$11,774.13         |
| 62 - Economic Planning & Dev | \$3,666.91          |
| 82 - Mayor                   | \$4,404.54          |
| 83 - Finance                 | \$2,387.43          |
| 84 - Human Resources         | \$1,199.39          |
| 85 - Clerk                   | \$4,041.90          |
| 86 - Treasurer               | \$3,538.91          |
| 87 - Maintenance             | \$11,161.62         |
| 88 - Engineering             | \$2,580.04          |
| <b>GF TOTAL</b>              | <u>\$513,214.78</u> |

**SEW OPERATIONS**

|                    |                     |
|--------------------|---------------------|
| 75 - Collections   | \$10,969.76         |
| 77 - Lines         | \$24,093.98         |
| 78 - Plant         | \$73,341.94         |
| <b>SEWER TOTAL</b> | <u>\$108,405.68</u> |

|                          |              |
|--------------------------|--------------|
| 03 - Insurance Fund      | \$330,542.24 |
| 04 - Library             | \$201,396.00 |
| 07 - Park/Rec            | \$12,720.40  |
| 10 - TIF 2               | \$146.27     |
| 13 - Motor Fuel Tax Fund | \$63,131.13  |
| 14 - Fountain Fund       | \$395.17     |
| 24 - Sewer Const.        | \$12,845.80  |
| 30 - SSA                 | \$770.95     |
| 38 - TIF 3               | \$187,680.21 |
| 71 - Police Trust        | \$428.47     |

|                        |                              |
|------------------------|------------------------------|
| <b>ALL FUNDS TOTAL</b> | <u><u>\$1,431,677.10</u></u> |
|------------------------|------------------------------|

| VENDOR #          | NAME                              | DEPT. | AMOUNT     |
|-------------------|-----------------------------------|-------|------------|
| 01 GENERAL FUND   |                                   |       |            |
| HE055             | HEADEN ELECTRIC INC               | 01-00 | 35.00      |
|                   | **TOTAL                           |       | 35.00      |
| ADMINISTRATION    |                                   |       |            |
| 2102              | AMERENIP                          | 01-50 | 40,309.60  |
| 4902              | AT & T                            | 01-50 | 994.58     |
| 4989              | MINTON ENTERPRISES                | 01-50 | 301.00     |
| 551               | ILLINOIS AMERICAN WATER           | 01-50 | 1,079.92   |
| 5987              | ILLINOIS DEPT OF STATE POLICE     | 01-50 | 36.50      |
| 884               | ST CLAIR COUNTY RECORDER OF DEEDS | 01-50 | 217.25     |
| AD022             | ADVANTICA                         | 01-50 | 696.73     |
| CH030             | CHARTER COMMUNICATIONS            | 01-50 | 205.00     |
| CI008             | CITY OF BELLEVILLE                | 01-50 | 43,720.60  |
| DE064             | ADVANTICA                         | 01-50 | 66.81      |
| ES002             | ADVANTICA                         | 01-50 | 4,253.85   |
| FR014             | FROST ELECTRIC SUPPLY CO          | 01-50 | 343.88     |
| ST162             | STANDARD INSURANCE CO             | 01-50 | 506.05     |
| WI097             | WINDSTREAM COMMUNICATIONS         | 01-50 | 5,204.87   |
|                   | **TOTAL ADMINISTRATION            |       | 97,936.64  |
| POLICE DEPARTMENT |                                   |       |            |
| 1529              | EMEDCO INC                        | 01-51 | 108.95     |
| 2244              | SWITZER FOOD & SUPPLIES           | 01-51 | 149.55     |
| 3430              | FIRESTONE CAR CENTER              | 01-51 | 436.12     |
| 3521              | BEE CONSULTING & COMPUTER SYSTEMS | 01-51 | 900.00     |
| 3916              | VOGT OIL CO., INC.                | 01-51 | 4,103.75   |
| 402               | EGYPTIAN STATIONERS, INC.         | 01-51 | 347.00     |
| 604               | OLIVER C JOSEPH CHRYSLER          | 01-51 | 396.60     |
| 657               | LEON UNIFORM COMPANY, INC.        | 01-51 | 998.26     |
| 6838              | PEAK INTERNET ACCESS, INC.        | 01-51 | 105.00     |
| 6880              | ST CLAIR COUNTY TREASURER         | 01-51 | 48.96      |
| 7103              | WAL-MART                          | 01-51 | 99.94      |
| 8092              | DA-COM CORPORATION                | 01-51 | 155.89     |
| AD022             | ADVANTICA                         | 01-51 | 1,041.50   |
| AU017             | AUTOZONE, INC                     | 01-51 | 22.49      |
| CE012             | CENTER FOR EDUCATION & EMPLOYMENT | 01-51 | 159.00     |
| CI008             | CITY OF BELLEVILLE                | 01-51 | 102,758.19 |
| ES002             | ADVANTICA                         | 01-51 | 6,320.43   |
| FA026             | FACTORY MOTOR PARTS CO            | 01-51 | 486.29     |
| OL008             | OLIVER C JOSEPH GMC               | 01-51 | 709.32     |
| OR001             | O'REILLY AUTO PARTS               | 01-51 | 116.13     |
| RE058             | REGIONS BANK                      | 01-51 | 263.70     |
| SP020             | SPLISH SPLASH EXPRESS CAR WASH    | 01-51 | 957.00     |
| ST162             | STANDARD INSURANCE CO             | 01-51 | 557.75     |
| UN027             | UNIFIRST CORP                     | 01-51 | 19.04      |
| VA035             | VAN'S YAMAHA/POLARIS              | 01-51 | 291.88     |
| WA059             | WALLACE, ROBERT                   | 01-51 | 323.66     |
|                   | **TOTAL POLICE DEPARTMENT         |       | 121,876.40 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------|-------|--------|
|----------|------|-------|--------|

01 GENERAL FUND

POLICE DEPARTMENT  
FIRE DEPARTMENT

|       |                                  |        |           |
|-------|----------------------------------|--------|-----------|
| 182   | BANNER FIRE EQUIPMENT INC        | 01-52  | 5,149.46  |
| 2244  | SWITZER FOOD & SUPPLIES          | 01-52  | 27.75     |
| 3445  | DAVE SCHMIDT TRUCK SERVICE       | 01-52  | 72.00     |
| 3916  | VOGT OIL CO., INC.               | 01-52  | 263.12    |
| 4902  | AT & T                           | 01-52  | 254.79    |
| 7103  | WAL-MART                         | 01-52  | 58.85     |
| 726   | CLEAN THE UNIFORM COMPANY        | 01-52  | 163.25    |
| 7452  | MIDWEST OCCUPATIONAL MEDICINE    | 01-52  | 264.00    |
| 8092  | DA-COM CORPORATION               | 01-52  | 42.46     |
| AD022 | ADVANTICA                        | 01-52  | 766.25    |
| CH030 | CHARTER COMMUNICATIONS           | 01-52  | 75.00     |
| CI008 | CITY OF BELLEVILLE               | 01-52  | 68,714.97 |
| ES002 | ADVANTICA                        | 01-52  | 4,656.73  |
| KA017 | KATES, JOSHUA                    | 01-52  | 717.34    |
| RO002 | ROEHR, ED SAFETY PRODUCTS        | 01-52  | 187.03    |
| SO032 | SOS TECHNOLOGIES                 | 01-52  | 185.75    |
| ST011 | ST LOUIS COUNTY JUVENILE JUSTICE | 01-52. | 688.54    |
| ST162 | STANDARD INSURANCE CO            | 01-52  | 373.75    |
| ST166 | ST LOUIS AREA MAPS INC           | 01-52  | 2,500.00  |
| TI020 | TIBURON                          | 01-52  | 128.00    |
| UP000 | UPS STORE, THE                   | 01-52  | 15.21     |

\*\*TOTAL FIRE DEPARTMENT

85,304.25

STREETS

|       |                                   |       |           |
|-------|-----------------------------------|-------|-----------|
| 1138  | WOODY'S MUNICIPAL SUPPLY CO.      | 01-53 | 2,871.52  |
| 2245  | ILLINOIS DEPT OF EMPLOYMENT SECUR | 01-53 | 499.49    |
| 277   | CAMPER EXCHANGE, INC.             | 01-53 | 76.90     |
| 3543  | VOTRIAN, DAVID                    | 01-53 | 450.00    |
| 3916  | VOGT OIL CO., INC.                | 01-53 | 201.99    |
| 393   | DUTCH HOLLOW JANITORIAL SUPPLIES  | 01-53 | 1,664.86  |
| 401   | H EDWARDS EQUIPMENT, INC.         | 01-53 | 772.98    |
| 402   | EGYPTIAN STATIONERS, INC.         | 01-53 | 55.58     |
| 413   | ERB TURF & UTILITY EQUIPMENT, INC | 01-53 | 92.10     |
| 4178  | UPCHURCH                          | 01-53 | 2,212.50  |
| 706   | MIDWESTERN PROPANE GAS            | 01-53 | 32.38     |
| 7741  | COLORMASTER AUTOMOTIVE PAINT      | 01-53 | 22.56     |
| AD022 | ADVANTICA                         | 01-53 | 202.61    |
| BA076 | BATTERIES PLUS BULBS              | 01-53 | 99.00     |
| CH030 | CHARTER COMMUNICATIONS            | 01-53 | 89.99     |
| CI008 | CITY OF BELLEVILLE                | 01-53 | 19,177.70 |
| CR023 | CROSS-MIDWEST TIRE                | 01-53 | 328.50    |
| ES002 | ADVANTICA                         | 01-53 | 1,244.49  |
| KI006 | KIMBALL MIDWEST                   | 01-53 | 84.46     |
| OL008 | OLIVER C JOSEPH GMC               | 01-53 | 213.33    |
| OR001 | O'REILLY AUTO PARTS               | 01-53 | 31.28     |
| PL000 | PLAZA AUTO PARTS                  | 01-53 | 444.98    |
| ST162 | STANDARD INSURANCE CO             | 01-53 | 103.50    |

| VENDOR #        | NAME                              | DEPT. | AMOUNT    |
|-----------------|-----------------------------------|-------|-----------|
| 01 GENERAL FUND |                                   |       |           |
|                 | STREETS                           |       |           |
| UN027           | UNIFIRST CORP                     | 01-53 | 350.15    |
|                 | **TOTAL STREETS                   |       | 31,322.85 |
|                 | PARKS DEPARTMENT                  |       |           |
| 163             | GROSS, DONALD L                   | 01-54 | 267.50    |
| 2102            | AMERENIP                          | 01-54 | 4,397.86  |
| 214             | BELLEVILLE SUPPLY COMPANY         | 01-54 | 154.42    |
| 385             | DON'S HARDWARE, INC.              | 01-54 | 59.00     |
| 393             | DUTCH HOLLOW JANITORIAL SUPPLIES  | 01-54 | 98.46     |
| 403             | EFFINGER'S GARDEN CENTER          | 01-54 | 274.78    |
| 4902            | AT & T                            | 01-54 | 339.97    |
| 551             | ILLINOIS AMERICAN WATER           | 01-54 | 774.77    |
| 7678            | SHILOH VALLEY EQUIPMENT           | 01-54 | 15,692.60 |
| 7808            | GAMETIME                          | 01-54 | 64.45     |
| 834             | QUALITY RENTAL CENTER             | 01-54 | 23.82     |
| AD022           | ADVANTICA                         | 01-54 | 66.87     |
| AM040           | GREENO, GLENN G                   | 01-54 | 180.00    |
| BI028           | BI-COUNTY SMALL ENGINE CENTER     | 01-54 | 165.07    |
| B0006           | BOBCAT OF ST LOUIS                | 01-54 | 38.16     |
| CI008           | CITY OF BELLEVILLE                | 01-54 | 5,296.86  |
| ES002           | ADVANTICA                         | 01-54 | 404.16    |
| HO034           | HOME DEPOT CREDIT SERVICES        | 01-54 | 42.86     |
| JO048           | JOHNNY ON THE SPOT 347            | 01-54 | 374.91    |
| KR001           | KRAUS AUTOMOTIVE                  | 01-54 | 1,023.84  |
| MT001           | MTI DISTRIBUTING                  | 01-54 | 81.16     |
| MU004           | MUNIE OUTDOOR SERVICES, INC       | 01-54 | 2,720.00  |
| OR001           | O'REILLY AUTO PARTS               | 01-54 | 38.37     |
| PE035           | PERFECT PLAY FIELDS AND LINKS INC | 01-54 | 466.50    |
| PL000           | PLAZA AUTO PARTS                  | 01-54 | 304.27    |
| PO005           | POOLE, JASON                      | 01-54 | 60.00     |
| QU012           | QUALITY CHEMICAL CO               | 01-54 | 492.66    |
| ST043           | ST LOUIS COMPOSTING INC           | 01-54 | 70.00     |
| ST162           | STANDARD INSURANCE CO             | 01-54 | 34.50     |
| SW002           | SWANSEA ELECTRICAL SUPPLY         | 01-54 | 22.60     |
| UN027           | UNIFIRST CORP                     | 01-54 | 74.38     |
|                 | **TOTAL PARKS DEPARTMENT          |       | 34,104.80 |
|                 | CEMETERY DEPARTMENT               |       |           |
| 3916            | VOGT OIL CO., INC.                | 01-55 | 1,321.03  |
| AD022           | ADVANTICA                         | 01-55 | 31.50     |
| CI008           | CITY OF BELLEVILLE                | 01-55 | 2,223.94  |
| ES002           | ADVANTICA                         | 01-55 | 200.43    |
| ST162           | STANDARD INSURANCE CO             | 01-55 | 17.25     |
| UN027           | UNIFIRST CORP                     | 01-55 | 105.80    |
|                 | **TOTAL CEMETERY DEPARTMENT       |       | 3,899.95  |

| VENDOR # | NAME                                       | DEPT. | AMOUNT    |
|----------|--|-------|-----------|
| =====    |  |       |           |
| 01       | GENERAL FUND                               |       |           |
|          | CEMETERY DEPARTMENT<br>HEALTH & SANITATION |       |           |
| 2125     | GRASS ROOTS LAWN CARE INC                  | 01-56 | 9,229.00  |
| 272      | BUSTER'S TIRE MART                         | 01-56 | 4,108.88  |
| 3445     | DAVE SCHMIDT TRUCK SERVICE                 | 01-56 | 7,154.74  |
| 3916     | VOGT OIL CO., INC.                         | 01-56 | 14,088.75 |
| AD022    | ADVANTICA                                  | 01-56 | 142.28    |
| CA045    | CARQUEST                                   | 01-56 | 94.80     |
| CI008    | CITY OF BELLEVILLE                         | 01-56 | 12,791.26 |
| CO073    | COTTONWOOD HILLS RDF                       | 01-56 | 37,962.04 |
| ES002    | ADVANTICA                                  | 01-56 | 870.02    |
| G0005    | GOODALL TRUCK TESTING                      | 01-56 | 69.60     |
| SC041    | SCHMITTLING, STEVEN                        | 01-56 | 100.00    |
| ST043    | ST LOUIS COMPOSTING INC                    | 01-56 | 6,544.00  |
| ST162    | STANDARD INSURANCE CO                      | 01-56 | 86.25     |
| UN027    | UNIFIRST CORP                              | 01-56 | 222.69    |
|          | **TOTAL HEALTH & SANITATION                |       | 93,464.31 |
|          | LEGAL DEPARTMENT                           |       |           |
| ST162    | STANDARD INSURANCE CO                      | 01-60 | 5.75      |
|          | **TOTAL LEGAL DEPARTMENT                   |       | 5.75      |
|          | HEALTH & HOUSING                           |       |           |
| 2180     | CENTURY PRINTING CO                        | 01-61 | 418.00    |
| 272      | BUSTER'S TIRE MART                         | 01-61 | 570.96    |
| 2964     | EHRET, MICHAEL                             | 01-61 | 188.09    |
| 3916     | VOGT OIL CO., INC.                         | 01-61 | 201.21    |
| 402      | EGYPTIAN STATIONERS, INC.                  | 01-61 | 309.70    |
| 5796     | STAN ERLINGER                              | 01-61 | 200.00    |
| 7632     | PATTERSON AUTOMOTIVE                       | 01-61 | 45.25     |
| 7911     | PROFESSIONAL TITLE CO                      | 01-61 | 75.00     |
| 796      | PITNEY BOWES INC                           | 01-61 | 135.98    |
| 884      | ST CLAIR COUNTY RECORDER OF DEEDS          | 01-61 | 146.25    |
| AD022    | ADVANTICA                                  | 01-61 | 102.28    |
| CI008    | CITY OF BELLEVILLE                         | 01-61 | 8,686.58  |
| ES002    | ADVANTICA                                  | 01-61 | 631.58    |
| ST162    | STANDARD INSURANCE CO                      | 01-61 | 63.25     |
|          | **TOTAL HEALTH & HOUSING                   |       | 11,774.13 |
|          | PLANNING & ECONOMIC DEVELOPMENT            |       |           |
| 5309     | ILLINOIS ENTERPRISE ZONE ASSN.             | 01-62 | 150.00    |
| AD022    | ADVANTICA                                  | 01-62 | 26.82     |
| CI008    | CITY OF BELLEVILLE                         | 01-62 | 3,217.08  |
| DA064    | DAVIS, ELLEN                               | 01-62 | 88.00     |
| ES002    | ADVANTICA                                  | 01-62 | 162.01    |
| ST162    | STANDARD INSURANCE CO                      | 01-62 | 23.00     |
|          | **TOTAL PLANNING & ECONOMIC DEVELOPMENT    |       | 3,666.91  |



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| VENDOR # | NAME                            | DEPT.       | AMOUNT     |
|----------|---------------------------------|-------------|------------|
| =====    |                                 |             |            |
| 01       | GENERAL FUND                    |             |            |
|          | MAINTENANCE                     |             |            |
| AD022    | ADVANTICA                       | 01-87       | 95.65      |
| CH030    | CHARTER COMMUNICATIONS          | 01-87       | 54.99      |
| CI008    | CITY OF BELLEVILLE              | 01-87       | 8,609.79   |
| ES002    | ADVANTICA                       | 01-87       | 574.49     |
| KO022    | KONE INC                        | 01-87       | 172.37     |
| RO086    | ROYAL PAPERS                    | 01-87       | 449.25     |
| RU034    | RUSS ERLINGER CRANE SERVICE INC | 01-87       | 270.00     |
| ST162    | STANDARD INSURANCE CO           | 01-87       | 46.00      |
|          | **TOTAL MAINTENANCE             |             | 11,161.62  |
|          | ENGINEERING                     |             |            |
| 402      | EGYPTIAN STATIONERS, INC.       | 01-88       | 168.35     |
| AD022    | ADVANTICA                       | 01-88       | 39.33      |
| CI008    | CITY OF BELLEVILLE              | 01-88       | 2,117.47   |
| ES002    | ADVANTICA                       | 01-88       | 237.64     |
| ST162    | STANDARD INSURANCE CO           | 01-88       | 17.25      |
|          | **TOTAL ENGINEERING             |             | 2,580.04   |
| 01       | GENERAL FUND                    | GRAND TOTAL | 512,704.82 |

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| VENDOR # | NAME              | DEPT.       | AMOUNT     |
|----------|-------------------|-------------|------------|
| =====    |                   |             |            |
| 03       | INSURANCE FUND    |             |            |
| IN033    | IPMG              | 03-00       | 330,542.24 |
|          | **TOTAL           |             | 330,542.24 |
|          | 03 INSURANCE FUND | GRAND TOTAL | 330,542.24 |

| VENDOR # | NAME                      | DEPT.       | AMOUNT    |
|----------|---------------------------|-------------|-----------|
| =====    |                           |             |           |
| 04       | LIBRARY                   |             |           |
| 2102     | AMERENIP                  | 04-00       | 1,004.14  |
| 551      | ILLINOIS AMERICAN WATER   | 04-00       | 108.65    |
| AD022    | ADVANTICA                 | 04-00       | 153.54    |
| CH030    | CHARTER COMMUNICATIONS    | 04-00       | 85.00     |
| CI008    | CITY OF BELLEVILLE        | 04-00       | 10,817.28 |
| ES002    | ADVANTICA                 | 04-00       | 948.98    |
| RE058    | REGIONS BANK              | 04-00       | 854.38    |
| ST162    | STANDARD INSURANCE CO     | 04-00       | 122.10    |
| WI097    | WINDSTREAM COMMUNICATIONS | 04-00       | 1,072.50  |
|          | **TOTAL                   |             | 15,166.57 |
|          |                           |             | -----     |
| 04       | LIBRARY                   | GRAND TOTAL | 15,166.57 |

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| VENDOR #                     | NAME                              | DEPT. | AMOUNT             |
|------------------------------|-----------------------------------|-------|--------------------|
| =====                        |                                   |       |                    |
| 07 PLAYGROUND AND RECREATION |                                   |       |                    |
| 1057                         | TRIBOUT DISTRIBUTORS              | 07-00 | 31.45              |
| 188                          | BEL-AIR BOWL                      | 07-00 | 200.00             |
| 2244                         | SWITZER FOOD & SUPPLIES           | 07-00 | 24.05              |
| 5565                         | CITIZENS PARK UMPIRES             | 07-00 | 4,280.00           |
| 7103                         | WAL-MART                          | 07-00 | 373.28             |
| 759                          | BELLEVILLE NEWS DEMOCRAT          | 07-00 | 958.00             |
| 961                          | SOUTHWEST ILLINOIS ASSN. OF UMPIR | 07-00 | 1,440.00           |
| AD022                        | ADVANTICA                         | 07-00 | 49.83              |
| BR115                        | BRETT KORVES LLC                  | 07-00 | 200.00             |
| CH045                        | CHICK-FIL-A                       | 07-00 | 105.00             |
| CI008                        | CITY OF BELLEVILLE                | 07-00 | 2,123.84           |
| DE064                        | ADVANTICA                         | 07-00 | 31.80              |
| ES002                        | ADVANTICA                         | 07-00 | 269.44             |
| JO048                        | JOHNNY ON THE SPOT 347            | 07-00 | 325.00             |
| MA091                        | MAX-R                             | 07-00 | 775.00             |
| OF004                        | OFFICE DEPOT                      | 07-00 | 161.42             |
| PA079                        | PASORELLO, GRETA                  | 07-00 | 15.00              |
| RE058                        | REGIONS BANK                      | 07-00 | 1,292.52           |
| ST162                        | STANDARD INSURANCE CO             | 07-00 | 37.15              |
| TI026                        | TILLMAN, MOGESH                   | 07-00 | 27.62              |
|                              | **TOTAL                           |       | -----<br>12,720.40 |
| 07 PLAYGROUND AND RECREATION | GRAND TOTAL                       |       | 12,720.40          |

| VENDOR # | NAME                           | DEPT.       | AMOUNT |
|----------|--------------------------------|-------------|--------|
| 10       | TIF 2 (NE SQUARE)              |             |        |
| EC002    | ECONOMIC DEVELOPMENT RESOURCES | 10-00       | 146.27 |
|          | **TOTAL                        |             | 146.27 |
|          | 10 TIF 2 (NE SQUARE)           | GRAND TOTAL | 146.27 |

| VENDOR # | NAME                             | DEPT.       | AMOUNT    |
|----------|----------------------------------|-------------|-----------|
| =====    |                                  |             |           |
| 13       | MOTOR FUEL TAX FUND              |             |           |
| 194      | BEELMAN LOGISTICS LLC            | 13-00       | 7,619.20  |
| 486      | HANK'S EXCAVATING & LANDSCAPING, | 13-00       | 666.30    |
| 666      | MACLAIR ASPHALT COMPANY          | 13-00       | 2,222.18  |
| DM001    | DMS CONTRACTING INC              | 13-00       | 39,339.70 |
| FO033    | FOURNIE CONTRACTING COMPANY, INC | 13-00       | 5,307.07  |
| KA009    | KASKASKIA ENGINEERING GROUP LLC  | 13-00       | 7,976.68  |
|          | **TOTAL                          |             | 63,131.13 |
|          |                                  |             | -----     |
| 13       | MOTOR FUEL TAX FUND              | GRAND TOTAL | 63,131.13 |

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| VENDOR # | NAME                    | DEPT.       | AMOUNT |
|----------|-------------------------|-------------|--------|
| 14       | FOUNTAIN FUND           |             |        |
| 551      | ILLINOIS AMERICAN WATER | 14-00       | 395.17 |
|          | **TOTAL                 |             | 395.17 |
| 14       | FOUNTAIN FUND           | GRAND TOTAL | 395.17 |

| VENDOR #                         | NAME                              | DEPT. | AMOUNT    |
|----------------------------------|-----------------------------------|-------|-----------|
| =====                            |                                   |       |           |
| 21 SEWER OPERATION & MAINTENANCE |                                   |       |           |
| SEWER COLLECTION                 |                                   |       |           |
| 2245                             | ILLINOIS DEPT OF EMPLOYMENT SECUR | 21-75 | 711.00    |
| 7887                             | WATSON'S OFFICE CITY              | 21-75 | 395.00    |
| AD022                            | ADVANTICA                         | 21-75 | 31.50     |
| AM007                            | AMERICAN WATER                    | 21-75 | 1,598.69  |
| CI008                            | CITY OF BELLEVILLE                | 21-75 | 2,819.95  |
| ES002                            | ADVANTICA                         | 21-75 | 225.81    |
| IN021                            | INPUT TECHNOLOGY INC              | 21-75 | 5,153.31  |
| ST162                            | STANDARD INSURANCE CO             | 21-75 | 34.50     |
| **TOTAL SEWER COLLECTION         |                                   |       | 10,969.76 |
| SEWER LINES                      |                                   |       |           |
| 3543                             | VOTRIAN, DAVID                    | 21-77 | 200.00    |
| 3916                             | VOGT OIL CO., INC.                | 21-77 | 1,864.07  |
| 622                              | KEY EQUIPMENT & SUPPLY CO         | 21-77 | 986.78    |
| 7103                             | WAL-MART                          | 21-77 | 103.94    |
| 7591                             | USA BLUEBOOK                      | 21-77 | 939.21    |
| 834                              | QUALITY RENTAL CENTER             | 21-77 | 55.00     |
| AD022                            | ADVANTICA                         | 21-77 | 76.70     |
| CA024                            | CARTER WATERS CORPORATION         | 21-77 | 35.00     |
| CI008                            | CITY OF BELLEVILLE                | 21-77 | 6,256.56  |
| CJ001                            | C J GOODALL TIRE CO, INC          | 21-77 | 187.25    |
| CL019                            | C & L BACKHOE                     | 21-77 | 8,540.00  |
| CR023                            | CROSS-MIDWEST TIRE                | 21-77 | 1,662.50  |
| ES002                            | ADVANTICA                         | 21-77 | 463.75    |
| NU001                            | CARSON, MICKEY D                  | 21-77 | 2,419.00  |
| PL000                            | PLAZA AUTO PARTS                  | 21-77 | 86.37     |
| ST001                            | STUMPF WELDING SUPLIES, INC.      | 21-77 | 96.99     |
| ST162                            | STANDARD INSURANCE CO             | 21-77 | 53.30     |
| UN027                            | UNIFIRST CORP                     | 21-77 | 67.56     |
| **TOTAL SEWER LINES              |                                   |       | 24,093.98 |
| SEWER PLANT                      |                                   |       |           |
| 159                              | AUFFENBERG FORD LINCOLN MERCURY   | 21-78 | 304.00    |
| 2102                             | AMERENIP                          | 21-78 | 24,233.05 |
| 214                              | BELLEVILLE SUPPLY COMPANY         | 21-78 | 100.08    |
| 2245                             | ILLINOIS DEPT OF EMPLOYMENT SECUR | 21-78 | 7,966.00  |
| 2728                             | AGRO-ECOLOGY INC                  | 21-78 | 8,250.00  |
| 371                              | DEVAN AUTOMOTIVE SERVICE          | 21-78 | 439.46    |
| 393                              | DUTCH HOLLOW JANITORIAL SUPPLIES  | 21-78 | 461.49    |
| 413                              | ERB TURF & UTILITY EQUIPMENT, INC | 21-78 | 73.31     |
| 434                              | FISHER SCIENTIFIC CO.             | 21-78 | 584.94    |
| 486                              | HANK'S EXCAVATING & LANDSCAPING,  | 21-78 | 100.00    |
| 4902                             | AT & T                            | 21-78 | 429.26    |
| 515                              | HOME-BRITE ACE HARDWARE           | 21-78 | 27.97     |
| 5416                             | AMERICAN MESSAGING                | 21-78 | 70.19     |
| 551                              | ILLINOIS AMERICAN WATER           | 21-78 | 308.93    |
| 7141                             | AL'S AUTOMOTIVE SUPPLY, INC.      | 21-78 | 9.92      |

| VENDOR #                         | NAME                          | DEPT. | AMOUNT     |
|----------------------------------|-------------------------------|-------|------------|
| 21 SEWER OPERATION & MAINTENANCE |                               |       |            |
| SEWER PLANT                      |                               |       |            |
| 7452                             | MIDWEST OCCUPATIONAL MEDICINE | 21-78 | 65.00      |
| 7591                             | USA BLUEBOOK                  | 21-78 | 1,054.72   |
| 8056                             | NEXTEL COMMUNICATIONS         | 21-78 | 22.81      |
| 8071                             | HACH COMPANY                  | 21-78 | 321.97     |
| 8132                             | WASTE MANAGEMENT OF ST. LOUIS | 21-78 | 1,212.10   |
| AD022                            | ADVANTICA                     | 21-78 | 216.40     |
| CA045                            | CARQUEST                      | 21-78 | 19.35      |
| CI008                            | CITY OF BELLEVILLE            | 21-78 | 18,320.56  |
| CJ001                            | C J GOODALL TIRE CO, INC      | 21-78 | 8.00       |
| ES002                            | ADVANTICA                     | 21-78 | 1,331.57   |
| FA002                            | FASTENAL COMPANY              | 21-78 | 77.40      |
| H0034                            | HOME DEPOT CREDIT SERVICES    | 21-78 | 184.71     |
| MU006                            | MUNICIPAL EQUIPMENT CO        | 21-78 | 767.72     |
| PL000                            | PLAZA AUTO PARTS              | 21-78 | 105.16     |
| QU006                            | QUILL CORP                    | 21-78 | 65.43      |
| SI024                            | EVOQUA WATER TECHNOLOGIES LLC | 21-78 | 600.00     |
| ST162                            | STANDARD INSURANCE CO         | 21-78 | 141.95     |
| UN027                            | UNIFIRST CORP                 | 21-78 | 62.54      |
| VA001                            | VANDEVANTER ENGINEERING       | 21-78 | 4,258.00   |
| WI041                            | WILSON, MARSHALL              | 21-78 | 56.73      |
| WI097                            | WINDSTREAM COMMUNICATIONS     | 21-78 | 1,091.22   |
|                                  | **TOTAL SEWER PLANT           |       | 73,341.94  |
| 21 SEWER OPERATION & MAINTENANCE | GRAND TOTAL                   |       | 108,405.68 |

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| VENDOR # | NAME                              | DEPT.       | AMOUNT             |
|----------|-----------------------------------|-------------|--------------------|
| =====    |                                   |             |                    |
| 24       | SEWER CONSTRUCTION FUND           |             |                    |
| 7969     | KEEL ENGINEERING INC              | 24-00       | 4,547.80           |
| K0005    | KORTE & LUITJOHAN CONTRACTORS INC | 24-00       | 8,298.00           |
|          | **TOTAL                           |             | -----<br>12,845.80 |
|          | 24 SEWER CONSTRUCTION FUND        | GRAND TOTAL | 12,845.80          |

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| VENDOR # | NAME                    | DEPT.       | AMOUNT |
|----------|-------------------------|-------------|--------|
| =====    |                         |             |        |
| 30       | SPECIAL SERVICE AREA    |             |        |
| 2102     | AMERENIP                | 30-00       | 132.45 |
| 551      | ILLINOIS AMERICAN WATER | 30-00       | 638.50 |
|          |                         |             | -----  |
|          | **TOTAL                 |             | 770.95 |
|          | 30 SPECIAL SERVICE AREA | GRAND TOTAL | 770.95 |

| VENDOR # | NAME                              | DEPT.       | AMOUNT     |
|----------|-----------------------------------|-------------|------------|
| =====    |                                   |             |            |
| 38       | TIF 3 (CITY OF BELLEVILLE)        |             |            |
| 3727     | OATES ASSOCIATES, INC.            | 38-00       | 7,745.00   |
| EC002    | ECONOMIC DEVELOPMENT RESOURCES    | 38-00       | 1,130.75   |
| KA009    | KASKASKIA ENGINEERING GROUP LLC   | 38-00       | 3,290.00   |
| ME061    | METTLER DEVELOPMENT               | 38-00       | 160,191.66 |
| QU003    | QUALITY TESTING & ENGINEERING, IN | 38-00       | 533.00     |
| RO002    | ROEHR, ED SAFETY PRODUCTS         | 38-00       | 289.80     |
| ST081    | STERNBERG LIGHTING                | 38-00       | 4,500.00   |
| TJ001    | TJBC, INC                         | 38-00       | 10,000.00  |
|          | **TOTAL                           |             | 187,680.21 |
|          |                                   |             | -----      |
| 38       | TIF 3 (CITY OF BELLEVILLE)        | GRAND TOTAL | 187,680.21 |

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| VENDOR # | NAME                          | DEPT.       | AMOUNT       |
|----------|-------------------------------|-------------|--------------|
| 71       | POLICE TRUST                  |             |              |
| 657      | LEON UNIFORM COMPANY, INC.    | 71-00       | 428.47       |
|          | **TOTAL                       |             | 428.47       |
|          | 71 POLICE TRUST               | GRAND TOTAL | 428.47       |
|          | GRAND TOTAL FOR ALL FUNDS:    |             | 1,244,937.71 |
|          | TOTAL FOR REGULAR CHECKS:     |             | 1,183,789.96 |
|          | TOTAL FOR DIRECT PAY VENDORS: |             | 61,147.75    |

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| VENDOR # | NAME                      | DEPT.       | AMOUNT          |
|----------|---------------------------|-------------|-----------------|
| =====    |                           |             |                 |
| 01       | GENERAL FUND              |             |                 |
|          | POLICE DEPARTMENT         |             |                 |
| 3430     | FIRESTONE CAR CENTER      | 01-51       | 509.96          |
|          | **TOTAL POLICE DEPARTMENT |             | -----<br>509.96 |
|          | 01 GENERAL FUND           | GRAND TOTAL | 509.96          |

| VENDOR #   | NAME                           | DEPT.       | AMOUNT     |
|------------|--------------------------------|-------------|------------|
| 04 LIBRARY |                                |             |            |
| CE023      | CENTURY SERVICE & CONSTRUCTION | 04-00       | 179,840.43 |
| CO135      | COMPRISE TECHNOLOGIES          | 04-00       | 1,003.00   |
| DA028      | DA-COM CORPORATION             | 04-00       | 364.00     |
| EW000      | EWR ASSOCIATES INC             | 04-00       | 4,860.00   |
| TE026      | TECSRV                         | 04-00       | 162.00     |
|            | **TOTAL                        |             | 186,229.43 |
| 04 LIBRARY |                                | GRAND TOTAL | 186,229.43 |
|            | GRAND TOTAL FOR ALL FUNDS:     |             | 186,739.39 |
|            | TOTAL FOR REGULAR CHECKS:      |             | 186,739.39 |

## Erika Knight

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**From:** Brian Besse [brnbesse@gmail.com]  
**Sent:** Monday, August 18, 2014 2:17 PM  
**To:** eknight@belleville.net  
**Subject:** Street closure

I am requesting to close the first block of south high st. On Sunday, September 14 at 3 pm - 8 pm for the pedal for the pooches event. It is our 4 th year for this event and is a fundraiser for the Belleville dog park. The block we are wishing to close is between E. Main & E Washington on High st.

Thank you,

Brian Besse  
7 restaurant & lounge  
7 s. High st.  
Belleville, il 62220  
618-277-6700 w  
314-705-1122 c

# LINDENWOOD

LINDENWOOD UNIVERSITY      BELLEVILLE, ILLINOIS

Julie Sydow  
Lindenwood University- Belleville  
Alumni Relations and Special Events Coordinator  
2600 West Main St.  
Belleville, IL 62226  
August 21, 2014

Dallas B. Cook, City Clerk  
101 South Illinois St.  
Belleville, IL 62220-2199  
(618) 233-6810 x1227

Dear Mr. Cook,

I am writing on the behalf of Lindenwood University- Belleville to request to hold our 3<sup>rd</sup> Annual Car and Truck Show on the day of Sunday, October 11, 2014 starting at 9:00 a.m. to 2:00 p.m.. The car and truck show will take place on Lindenwood University-Belleville campus. Any assistance deemed necessary by the Belleville Police Department and barricades to be requested by the Belleville Street Department will be determined closer to the event. Lindenwood University is aware of any charges that may come about from the assistance of the Belleville Police Department and the Belleville Street Department.

Feel free to contact me at your convenience to let me know.

Thank you and I appreciate your time,



Julie Sydow  
Lindenwood University- Belleville  
Alumni Relations and Special Events Coordinator



**St. Elizabeth's  
Hospital**

August 19, 2014

Mr. Dallas Cook, City Clerk  
City Hall  
101 S. Illinois St.  
Belleville, IL 62220

Dear Mr. Cook,

St. Elizabeth's Hospital is planning a variety of events for October 2014 to support Breast Health Awareness Month. One of the items we would like to do to increase community awareness of this public service campaign is to decorate our campus and surrounding downtown areas with pink ribbons as we have done in past years.

We are proposing to be allowed to decorate light posts and bump-out railings on East/West Main Street for six blocks out from the fountain as well as for three blocks North/South from the fountain on 159. St. Elizabeth's will provide ribbons and labor for hanging and removing the ribbon. If approved, we would like to put the decorations up on September 30 and remove them on October 31.

Along with this visual awareness piece, we will also be distributing flyers to downtown businesses to explain the ribbons and share breast health education to the general public.

We look forward to partnering with the City of Belleville to increase awareness for breast health.

Sincerely,

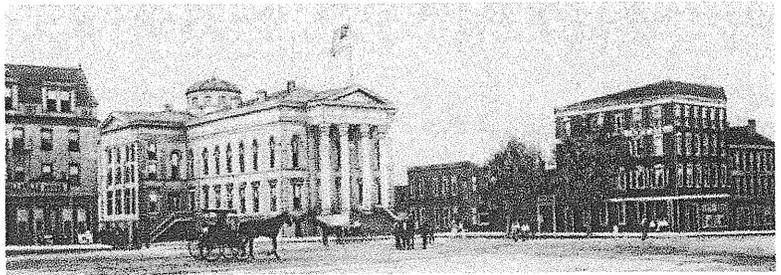
Gina Loeffelman  
Manager, Radiology/Mammography/Ultrasound  
St. Elizabeth's Hospital

211 South Third Street  
Belleville, IL 62220  
618-234-2120  
www.steliz.org

*An Affiliate of  
Hospital Sisters  
Health System*

# BELLEVILLE HISTORICAL SOCIETY

Founded 2010 - Belleville, Illinois - Founded 1814  
[bellevillehistoricalsociety.org](http://bellevillehistoricalsociety.org)



August 21, 2014

Mayor Mark Eckert  
Belleville City Council

Dear Mayor Eckert,

The Belleville Historical Society would like to respectfully request a change in our plan to locate the Walk of Fame. Rather than put the plaques in the grassy area on the northeast quadrant of the Public Square, we would like to place them on the northwest quadrant in an area that is now grass, but would be bricked (see drawing).

This will give better exposure and avoid the issue of placing seating on the plaques for major events downtown. There is room for 15 plaques in that space and the potential to expand into the space immediately to the northwest. Long-term expansion of the project will have the option of going into new sidewalks of the streetscape plan.

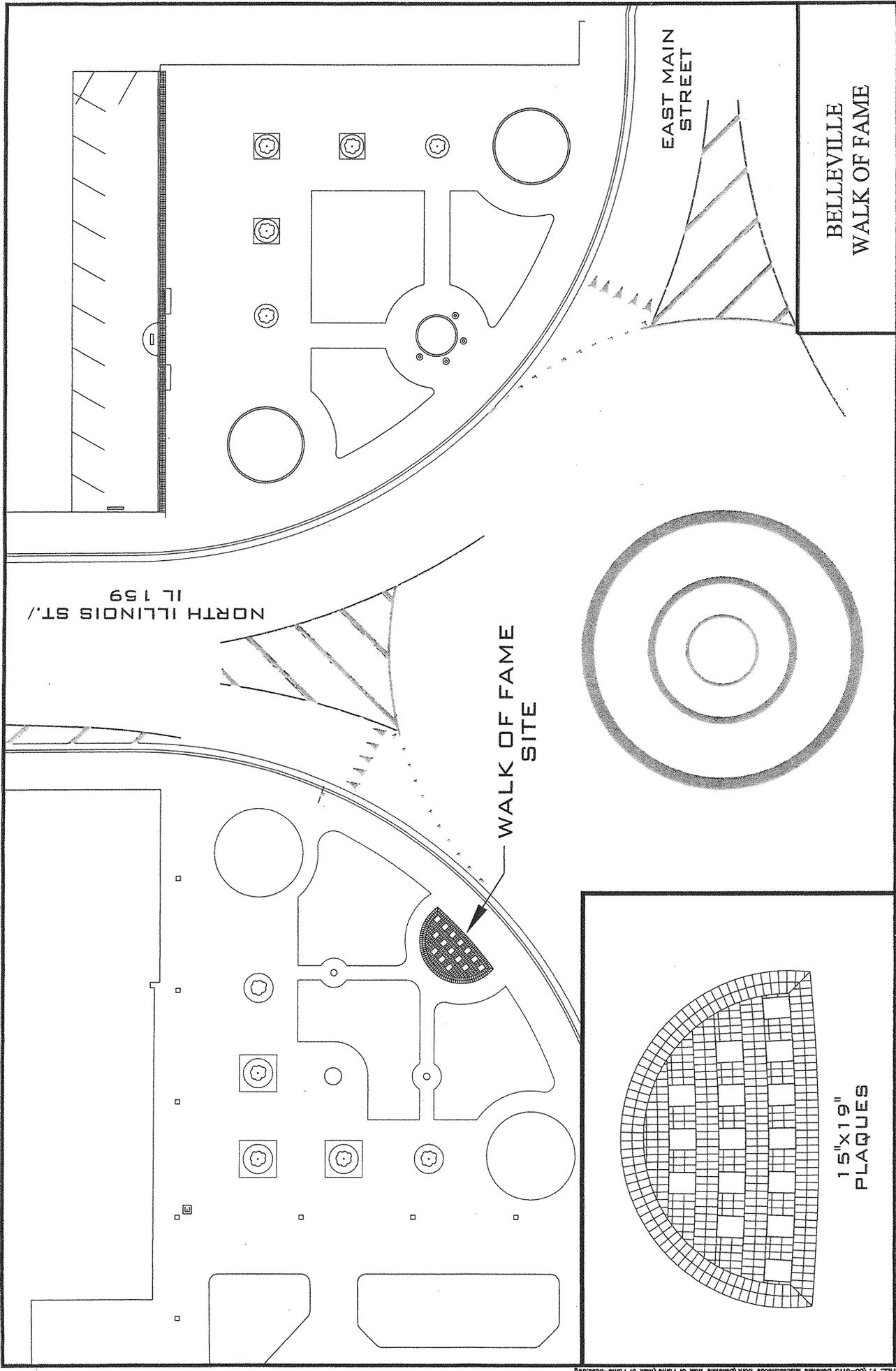
Since we already have had approval for this project, we are hopeful that you can make this adjustment.

Thank you for your consideration.

Sincerely,

Larry Betz, President  
Belleville Historical Society

**Our Mission Statement:** The Belleville Historical Society promotes awareness and appreciation of the history, customs, artifacts, architecture, and people of the City of Belleville, Illinois. It strives to acquire, manage, and preserve artifacts, documents, and real property significant to Belleville and encourages preservation of the city's culture, history, and architecture.



BELLEVILLE  
WALK OF FAME

EAST MAIN  
STREET

NORTH ILLINOIS ST./  
IL 159

WALK OF FAME  
SITE

15"X19"  
PLAQUES

DATE: 09/02/14

| VENDOR #               | NAME                             | DEPT.       | AMOUNT    |
|------------------------|----------------------------------|-------------|-----------|
| 13 MOTOR FUEL TAX FUND |                                  |             |           |
| 194                    | BEELMAN LOGISTICS LLC            | 13-00       | 7,619.20  |
| 486                    | HANK'S EXCAVATING & LANDSCAPING, | 13-00       | 666.30    |
| 666                    | MACLAIR ASPHALT COMPANY          | 13-00       | 2,222.18  |
| DM001                  | DMS CONTRACTING INC              | 13-00       | 39,339.70 |
| FO033                  | FOURNIE CONTRACTING COMPANY, INC | 13-00       | 5,307.07  |
| KA009                  | KASKASKIA ENGINEERING GROUP LLC  | 13-00       | 7,976.68  |
|                        | **TOTAL                          |             | 63,131.13 |
| 13 MOTOR FUEL TAX FUND |                                  | GRAND TOTAL | 63,131.13 |